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January 15, 2019

VIA ELECTRONIC FILING

Hon. David Jones, Chairman
c/o Sharla Dillon
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243

RE: *Petition of Tennessee-American Water Company Regarding The Production Costs and Other Pass-Throughs Rider*, TPUC Docket No. 19-00010

Dear Chairman Jones:

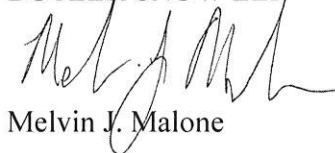
Pursuant to Tenn. Code Ann. § 65-5-103, *et seq.*, and the decisions of the Tennessee Public Utility Commission in TPUC Docket No. 13-00130, attached for filing please find the *Petition of Tennessee-American Water Company Regarding The Production Costs and Other Pass-Throughs Rider* (the "*Petition*"), 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 will also follow 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

clw

Enclosures

cc: Melissa Schwarzell, Tennessee-American Water Company
Daniel Whitaker III, Assistant Attorney General, Consumer Protection and Advocate Division
Vance Broemel, Assistant Attorney General, Consumer Protection and Advocate Division

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

**BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
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 Public Utility Commission's ("Commission" or "TPUC") approval of the Amended Petition in TPUC Docket No. 13-00130 on April 14, 2014, Tennessee-American Water Company ("Tennessee American," "TAWC" or "Company") submits this Petition regarding the Production Costs and Other Pass-Throughs Rider (the "*Petition*"). Consistent with the action of the Commission in TPUC Docket No. 13-00130, including the approved tariffs submitted therein, and the Company's compliance with the decisions of the agency in subsequent related matters, including TPUC Docket Nos. 15-00001, 15-00131, 16-00148 and 18-00009, 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 80,000 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 drinking water, wastewater, and other related services to fifteen (15) million people in forty-six (46) states, the District of Columbia, and Ontario, Canada.

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:

Elaine K. Chambers
Director of Rates and Regulation – Tennessee and Kentucky
Kentucky American Water Company
2300 Richmond Road
Lexington, KY 40502
Elaine.K.Chambers@amwater.com
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(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 Commission 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 TPUC Inspection Fee (“PCOP”).⁴ One of the primary regulatory concepts underlying the then-proposed Capital Riders⁵ and PCOP was to allow, with the requisite safeguards to serve the public interest, smaller, gradual increases 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

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.”

“Consumer Advocate”), submitted a Stipulation in TPUC Docket No. 13-00130 (the “*Stipulation*”), resolving the contested issues presented and offering the *Stipulation* to the Commission for its review, consideration and approval. Considering the *Stipulation* and the supporting documentation as an Amended Petition, the Commission 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 TPUC 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 TPUC Docket No. 13-00130 on March 25, 2014, and approved by the Commission 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 Commission determined, after a review of the evidentiary record in TPUC 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 requirements of Tenn. Code Ann. § 65-5-103 *et seq.*⁸ As set forth in the *Approved Tariffs*, the Commission 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

⁶ *Transcript of Proceedings, In the Matter of Tennessee Regulatory Authority Conference*, TPUC Docket No. 13-00130, pp. 14-16 (April 14, 2014) (excerpt) (hereinafter “*Hearing Tr.*”). See also *Order Approving Amended Petition*, TPUC Docket No. 13-00130 (Jan. 27, 2016) (hereinafter “*Order Approving Amended Petition*”).

⁷ The Testimony of CAPD Witness William H. Novak in TPUC Docket No. 13-00130 likewise aided in shaping the *Stipulation* and the Amended Petition as well.

⁸ *Hearing Tr.* at 14-16. See also *Order Approving Amended Petition*.

mechanisms would further avoid the delay and expense commonly associated with full blown rate case proceedings.⁹ Finally, the Commission found 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 Commission 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 Commission. As required, the Company submitted these projections on November 16, 2018, in TPUC Docket No. 18-00120.

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 Commission 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 Commission 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, 2017 through November 30, 2018.

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

- (a) **Direct Testimony of Elaine K. Chambers**, which provides the underlying support for the calculation of the PCOP percentage rate,

⁹ *Hearing Tr.* at 15. *See also Order Approving Amended Petition.*

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.

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 subsequent related matters, including TPUC Docket Nos. 15-00001, 15-00131, 16-00148 and 18-00009, 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 Commission approve this *Petition* and issue an order pursuant to Tenn. Code Ann. § 65-5-103 *et seq.* and consistent with the action of the Commission on the Amended Petition;

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

3. That the Commission 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 Commission grants such other and/or further relief as may be warranted.

This the 15th day of January, 2019.

RESPECTFULLY SUBMITTED,



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Attorneys for Tennessee-American Water Company

Dated: January 15, 2019

PETITIONER'S EXHIBIT EKC-1

TENNESSEE-AMERICAN WATER COMPANY, INC.

DOCKET NO. 19-_____

DIRECT TESTIMONY

OF

ELAINE K. CHAMBERS

ON

CHANGES TO THE PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER

SPONSORING PETITIONER'S EXHIBITS:

PETITIONER'S EXHIBIT – PCOP CALC – EKC

PETITIONER'S EXHIBIT – PCOP AVG IMPACT – EKC

PETITIONER'S EXHIBIT – CURRENT TARIFF SHEET NO. 12 – RIDERS – EKC

PETITIONER'S EXHIBIT – PENDING TARIFF SHEET NO. 12 – RIDERS - EKC

PETITIONER'S EXHIBIT – PROPOSED TARIFF SHEET NO. 12 – RIDERS - EKC

1 **Q. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.**

2 **A.**My name is Elaine K. Chambers and my business address is 2300 Richmond Road,
3 Lexington, Kentucky 40502.

4 **Q. BY WHOM ARE YOU EMPLOYED AND IN WHAT CAPACITY?**

5 **A.**I am employed by American Water Works Service Company ("AWW") as Director of
6 Rates and Regulation for Tennessee and Kentucky.

7 **Q. HAVE YOU PREVIOUSLY FILED TESTIMONY BEFORE THIS OR ANY**
8 **OTHER COMMISSION?**

9 **A.**Yes. I submitted an affidavit in support of Federal Energy Regulatory Commission
10 proceeding EL05-55-001, while employed by MISO. I also submitted testimony for
11 Indianapolis Power and Light Company's case in chief in the following Cause Nos.:
12 44576, 44893, and 45029.

13 **Q. PLEASE STATE YOUR EDUCATIONAL AND PROFESSIONAL**
14 **BACKGROUND.**

15 **A.**I have a Bachelor of Science degree from the University of Indianapolis in Accounting. I
16 also have a Master's of Business Administration from the University of Indianapolis, and
17 I am a Certified Public Accountant in the State of Indiana.

18
19 I have twenty-one years of experience at Indianapolis Power and Light Company, twelve
20 of which have been in the Rates area. I also have experience in energy consulting with
21 Andersen and Black & Veatch. I also managed the transmission and market settlement
22 functions for the Midwest Independent System Operator, now known as Midcontinent
23 Independent System Operator ("MISO").

1 **Q. WHAT ARE YOUR DUTIES AS DIRECTOR OF RATES AND REGULATION?**

2 A. My primary responsibilities encompass the coordination of regulatory issues in
3 Tennessee and Kentucky. This includes coordinating all reports and filings, working
4 with regulatory staff to make sure that all information produced addresses the
5 requirements or requests, and overseeing the preparation and filing of rate cases and tariff
6 changes. I work with the senior management in both states on planning. I am also
7 responsible for keeping abreast of changes in regulation, or trends in regulatory oversight
8 across the United States that may impact our local operations. I report to the Presidents
9 of KAWC and Tennessee American Water (“Tennessee American,” “TAWC,” or
10 “Company”). I am located in Kentucky, but work closely with the TAWC staff in
11 Tennessee as well.

12 **Q. WHAT IS THE PURPOSE OF THE PETITION TAWC HAS FILED?**

13 A. On April 14, 2014, the Tennessee Public Utility Commission approved four new
14 alternative rate mechanisms for TAWC in TPUC Docket No. 13-00130, effective April
15 15, 2014. Three of these alternative rate mechanisms were capital program riders and
16 one was for a rider for production costs and other pass-throughs. The three Capital
17 Recovery Riders are a Qualified Infrastructure Investment Program (“QIIP”) Rider, an
18 Economic Development Investment (“EDI”) Rider, and a Safety and Environmental
19 Compliance (“SEC”) Rider. The QIIP Rider, the EDI Rider and the SEC Rider are
20 commonly referred to as the Capital Recovery Riders. The Capital Recovery Riders are
21 based on certain categories of forward-looking capital expenditures that are projected or
22 forecasted annually for the upcoming investment period. The Production Costs and

1 Other Pass-throughs Rider (“PCOP”), on the other hand, is based on a historical annual
2 review period.

3 The purpose of TAWC’s Petition, which this testimony accompanies (the “Petition”), is
4 to provide the required information and supporting documentation for the 2018 historical
5 review period of December 1, 2017 through November 30, 2018 to comply with the
6 previously approved PCOP rider tariff, which as noted above was approved in TPUC
7 Docket No. 13-00130 and adjusted in Docket Nos. 15-00001, 15-00131, 16-0018 and 18-
8 00009. The information provided in my testimony is consistent with Tenn. Code Ann. §
9 65-5-103 *et seq.*, the decisions made in TPUC Docket No. 13-00130 and with any
10 adjustments ordered by the Commission in TPUC Docket Nos. 15-00001, 15-00131, 16-
11 00148 and 18-00009.

12 **Q. CAN YOU ELABORATE ON THE PRODUCTION COSTS AND OTHER PASS-**
13 **THROUGHS RIDER TARIFF THAT WAS APPROVED BY THE TPUC ON**
14 **APRIL 14, 2014?**

15 **A.** Yes. The previously approved PCOP Rider included the concept of an annual review of
16 certain categories of operational expenses during the historical review period. The PCOP
17 differs from the Capital Recovery Riders in that the PCOP is based upon actual historical
18 expenses, rather than forward-looking projections. The PCOP is a tariff rate adjustment
19 mechanism for recovery from, or crediting to, customers incremental changes in
20 essential, non-discretionary expenses, including purchased power expense, purchased
21 chemical expense, purchased water expense, wheeling charge expense, waste disposal
22 expense and TPUC inspection fees that are above or below the level authorized for
23 recovery in the most recent rate case. At the end of a 12-month period, the PCOP looks

1 at that historical period and compares the actual production expenses to the amount of
2 production expenses authorized in the most recent rate case, which for TAWC is TPUC
3 Docket No. 12-00049. The “initial” PCOP Rider year or review period pursuant to the
4 April 14, 2014, approval of the agency was the attrition year period from that previous
5 rate case of December 1, 2012 through November 30, 2013, as compared to the actual
6 amount of production expenses that occurred between December 1, 2012 through
7 November 30, 2013. The approved tariff in Docket No. 13-00130 then identified each
8 following review period as subsequent 12-month periods. In Docket No. 15-00001,
9 TAWC used the review period of December 1, 2013 through November 30, 2014 to
10 calculate the PCOP percentage rate for an adjustment to the PCOP as the second
11 proposed adjustment. In Docket 15-00131, TAWC used the review period of December
12 1, 2014 through November 30, 2015 to calculate the PCOP percentage rate for an
13 adjustment to the PCOP as the third proposed adjustment. In Docket No. 16-0148,
14 TAWC used the review period of December 1, 2015 through November 30, 2016 to
15 calculate the PCOP percentage rate for an adjustment to the PCOP as the fourth proposed
16 adjustment. Last year, in Docket No. 18-00009, TAWC used the review period of
17 December 1, 2016 through November 30, 2017 to calculate the PCOP percentage rate for
18 an adjustment to the PCOP as the fifth proposed adjustment. The “current” review
19 period that is the subject of this Petition is from December 1, 2017 through November 30,
20 2018. This Petition includes the current review period expenses, compared to the
21 amounts approved in TAWC’s last general rate case.

22 **Q. IS THERE A SECOND STEP TO THE PCOP RECONCILIATION PROCESS?**

1 **A.** Yes. The first step is a reconciliation adjustment of the authorized expenses to the actual
2 amount of expenses. The second step is then a reconciliation adjustment of the amount of
3 revenues for the previous year under the PCOP that was projected to be collected or
4 refunded. TAWC looks at the amount of revenues that was authorized to be collected or
5 refunded during the previous year, or the review period, and compares that to the actual
6 amount collected or refunded. TAWC has included this reconciliation in the Petition as
7 well.

8 **Q.** **WHAT IS THE PURPOSE OF YOUR TESTIMONY?**

9 **A.** The purpose of my testimony is to support the calculation of the 2019 PCOP Rider
10 described in the Petition. Of the four riders approved by the Commission on April 14,
11 2014, in TPUC Docket No. 13-00130, the PCOP Rider is the only item included in the
12 Petition.

13 **Q.** **ARE YOU SPONSORING ANY EXHIBITS?**

14 **A.** Yes I am. I am sponsoring the following exhibits:

15 Petitioner's Exhibit – PCOP Calc Exhibit – EKC
16 Petitioner's Exhibit –PCOP Avg Impact--EKC
17 Petitioner's Exhibit -- Current Tariff Sheet No. 12 – Riders – EKC
18 Petitioner's Exhibit – Pending Tariff Sheet No. 12 – Riders -- EKC
19 Petitioner's Exhibit – Proposed Tariff Sheet No. 12 – Riders - EKC
20
21

I will discuss these exhibits in further detail in my testimony below.

22 **Q.** **WERE THE PETITIONER'S EXHIBITS LISTED ABOVE PREPARED BY YOU**
23 **OR UNDER YOUR DIRECTION AND SUPERVISION?**

24 **A.** Yes.

25 **Q.** **WHAT WERE THE SOURCES OF THE DATA USED TO PREPARE THE**
26 **PETITIONER'S EXHIBITS LISTED ABOVE?**

1 A. The data used to prepare the exhibits was acquired from the books of account and
2 business records of Tennessee American, the officers and associates of Tennessee
3 American with knowledge of the facts based on their job responsibilities and activities,
4 and other internal sources which I examined in the course of my investigation of the
5 matters addressed in this testimony.

6 **Q. DO YOU CONSIDER THIS DATA TO BE RELIABLE AND OF A TYPE THAT**
7 **IS NORMALLY USED AND RELIED ON IN YOUR BUSINESS FOR SUCH**
8 **PURPOSES?**

9 A. Yes.

10 **Q. DO THE PETITIONER'S EXHIBITS LISTED ABOVE ACCURATELY**
11 **SUMMARIZE SUCH DATA AND THE RESULTS OF ANALYSIS USING SUCH**
12 **DATA?**

13 A. Yes, they do.

14 **Q. DOES THE PCOP RIDER BENEFIT THE CUSTOMERS?**

15 Yes. The PCOP is mutually beneficial to the ratepayers, the public, and TAWC. Along
16 with the Capital Recovery Riders, the Production Costs and Other Pass-Throughs Rider
17 reduce the need for general rate cases, lessen the occurrence of consumer "rate shock,"
18 and allow for more efficient, streamlined regulation. The ratepayers and the public
19 benefit from efficiently addressing changes in costs that are largely outside TAWC's
20 control, without the expense of a general rate case. In the case of the PCOP, the
21 customers have seen a rate decrease in each year since the last general rate case of Docket
22 No. 12-00049 as TAWC's production costs were less during each subsequent year than
23 authorized for the attrition year, or the initial period in 12-00049 of December 1, 2012

1 through November 30, 2013. In fact, since the inception of the PCOP TAWC has
2 refunded back \$1,779,992 to its customers. The Company benefits from a more efficient,
3 streamlined regulatory process that presents TAWC with the opportunity to timely
4 recover its expenses.

5 **Q. CAN YOU EXPLAIN THE CALCULATION OF THE PCOP RIDER?**

6 **A.** Certainly. As set forth in the approved tariffs, the PCOP Rider is established on an
7 annual basis. Essentially, the calculation starts with levels of purchased power,
8 purchased chemical, purchased water, wheeling charges, waste disposal, and TPUC
9 Inspection Fee assessments and water sales that are authorized in the Company's most
10 recent rate case. The authorized levels of purchased power, purchased chemical,
11 purchased water, wheeling charges, waste disposal, and TPUC Inspection Fee
12 assessments are divided by the authorized level of water sales in hundred gallons. Then
13 actual purchased power expense, purchased chemical expense, purchased water expense,
14 wheeling charges, waste disposal expense, and TPUC Inspection Fee assessments are
15 divided by the actual level of water sales in hundred gallons. The difference is the
16 incremental change in production costs per hundred gallons of water. This incremental
17 difference is then multiplied by the authorized level of water sales in hundred gallons.
18 After that, the amount of the PCOP revenues from the previous period that is either over
19 or under the anticipated amount is calculated with interest and added to the expense
20 difference. The total amount is grossed up for the authorized gross receipts tax rate,
21 uncollectible rate, TPUC fee and forfeited discounts from the previous rate case, and then
22 divided by the authorized revenues from the previous case. It is expressed as a
23 percentage for all water charges. If it is negative, the amount is to be refunded to

1 customers. If it is positive, it is added as a surcharge to the customers' bills as additional
2 revenues.

3 As approved, the PCOP changes on an annual basis until it resets back to zero at the
4 conclusion of the Company's next rate case filing, at which point the operational
5 expenses for these categories that are reflected and approved in that rate case filing will
6 be included within Base Rates.

7 **Q. HAVE YOU INCLUDED THE CALCULATION OF THE PRODUCTION COSTS**
8 **AND OTHER PASS-THROUGHS RIDER IN THE PETITION?**

9 **A.** Yes. I have attached an exhibit that reflects the calculation of the PCOP Rider. The
10 detailed calculations are attached in an exhibit to my testimony as **Petitioner's Exhibit**
11 **PCOP Calc – EKC.** The calculations in this Petition are consistent with the calculations
12 made pursuant to and in compliance with the approved tariff in TPUC Docket No. 13-
13 00130 and again in Docket Nos. 15-00001, 15-00131 16-00148 and 18-00009. Further,
14 to assist in the streamlined regulatory process, TAWC is including with the Petition its
15 detailed work-papers supporting the calculation of the PCOP, including all of the
16 invoices for the review period. Again, these workpapers are consistent with the
17 calculations made pursuant to and in compliance with the approved tariff in TPUC
18 Docket No. 13-00130 and again in Docket Nos. 15-00001, 15-00131, 16-00148, and 18-
19 00009.

1 Q. HAS TAWC INCLUDED DETAILED INFORMATION REGARDING THE
2 EXPENSES THAT MAKE UP EACH OF THE EXPENSE CATEGORIES FOR
3 THE PCOP RIDER?

4 A. Yes. As with TPUC Docket No. 13-00130, TAWC began with the General Ledger for
5 each of the accounts for the appropriate expenses. TAWC then reconciled the monthly
6 General Ledger charges with the actual invoices appropriate for monthly period. TAWC
7 removed any charges that were not consistent with the previous docket. This included
8 power charges that are not specific to production, late charges, or charges for service
9 periods outside the review period even if the invoice was applied to the General Ledger
10 during the review period.

11 Q. HOW ARE THE PCOP EXPENSES RECOVERED?

12 A. The PCOP is expressed as a percentage. The current tariff Eleventh Sheet No. 12 –
13 Riders – 1 is attached to my testimony as Petitioner's Exhibit Current Tariff Sheet No.
14 12 – Riders – EKC. Additionally, TAWC proposed new Capital Recovery Riders in
15 Docket No. 18-00120. The new proposed tariff sheet in that case, Thirteenth Revised
16 Sheet No. 12 – Riders – 1, is still pending, and is attached to my tariff as Petitioner's
17 Exhibit Pending Tariff Sheet No. 12—Riders – EKC. The proposed tariff sheet
18 Fourteenth Revised Sheet No. 12 – Riders - 1 is attached to my testimony as Petitioner's
19 Exhibit Proposed Sheet No. 12 – Riders – EKC. The PCOP is applied to the total
20 amount billed to each customer under the otherwise applicable rates and charges for basic
21 service, metered usage charges, and private fire charges, and is applied prior to the
22 inclusion of any other taxes, charges, or surcharges. The Capital Recovery Riders are

combined into one line item on the bill of each customer, while the PCOP Rider is a second line item on the bill of each customer.

Q. WHAT WILL HAPPEN TO THE PCOP RIDER UPON APPROVAL OF NEW RATES IN A RATE CASE PROCEEDING?

A. The PCOP will be reset to zero as of the effective date of the new base rates which Base Rates then provide for the recovery of the operational expenses in Base Rates.

Q. WHAT GROSS RECEIPT RATE IS UTILIZED IN THE FORMULA OF THE PCOP?

A. The gross receipt rate is the established rate in the Company's immediately preceding Base Rate Case Order, currently TPUC Docket No. 12-00049.

Q. WHAT UNCOLLECTIBLES RATE IS USED TO DETERMINE THE PCOP?

A. The uncollectible rate is the established rate in the Company's immediately preceding Base Rate Case Order, currently TPUC Docket No. 12-00049.

Q. WHAT TPUC FEE RATE IS USED TO DETERMINE THE PCOP?

A. The TPUC Fee is the percentage established in the Company's immediately preceding Base Rate Case Order, currently TPUC Docket No. 12-00049.

Q. WHAT FORFEITED DISCOUNT RATE IS USED TO DETERMINE THE PCOP?

A. The forfeited discount rate is the established rate in the Company's immediately preceding Base Rate Case Order, currently TPUC Docket No. 12-00049.

Q. HAS TAWC MADE ADJUSTMENTS TO THE PCOP FOR UNACCOUNTED-FOR WATER PERCENTAGES?

1 A. Yes. The fuel and power expenses, and chemical expenses have been reduced to assume
2 an authorized level of 15%. TAWC has been working on reducing its unaccounted for
3 water levels, but they currently remain above the TPUC authorized rate of 15%.

4 **Q. HOW ARE ANNUAL REVENUES DETERMINED FOR THE PCOP?**

5 A. The projected annual revenues will be the authorized water services revenues from the
6 last case, TPUC Docket No. 12-00049, including all service charges and volumetric
7 charges for all classes that are subject to the Capital Recovery Riders.

8 **Q. IS THERE A RECONCILIATION OF THE CURRENT AUTHORIZED PCOP?**

9 A. Yes. There is a difference between the amount of the PCOP that was authorized to be
10 refunded in TPUC Docket No. 16-00148 and what was actually refunded. This occurred
11 for two reasons. First, the PCOP was calculated assuming a full year of implementation,
12 but was not authorized until May. Therefore, there were fewer months to apply the
13 PCOP refund than anticipated in the original filing. However, during that time period,
14 the authorized PCOP remained at the previous period level which was less. Therefore, the
15 previous period amount of actual refund was slightly less than was authorized in the
16 previous PCOP filing. Second, the water sales were below the authorized amount from
17 the base year in Docket No. 12-00049. This means there were less water sales to which
18 the PCOP can be applied. Further, TAWC has continued to drive efficiencies into its
19 water treatment process meaning that the amount of expense to produce the additional
20 water that was sold was less on a per gallon produced. TAWC was more efficient in its
21 efforts to produce and distribute to customers. This created a lower cost per gallon of
22 production costs. This third amount (the efficiencies in the costs of water treatment) is
23 added to the first and second amounts (less being refunded over the first 5-month period

1 and lower sales to apply the refund to). The reconciliation of the under refund amount,
2 with interest, has been included in the PCOP calculation.

3 **Q. YOU INDICATED THAT TENNESSEE AMERICAN IS ONLY INCLUDING**
4 **CHANGES TO THE PCOP RIDER FOR 2019 IN THIS FILING. WHEN WILL**
5 **TENNESSEE AMERICAN ADDRESS THE CAPITAL RECOVERY RIDERS?**

6 **A.** Consistent with the approved tariffs, Tennessee American filed a petition for the
7 adjustment of the Capital Recovery Riders for 2019 on November 16, 2018 in TPUC
8 Docket No. 18-00120. That petition only addressed the 2019 projected Capital Rider
9 projects. Additionally, TAWC will file a reconciliation for the Capital Recovery Riders
10 no later than March 1, 2019. There are actually two steps to the reconciliation. The first
11 is an adjustment for budget to actual investment. This is a regulatory oversight and
12 public interest component of the mechanism that results in a true-up if the investment did
13 not occur (up or down) as forecasted. The second is an adjustment for the over or under
14 recovery of revenues as projected, including interest. In this way, the consumers are
15 protected if sales exceed the amount authorized in the previous rate case proceeding.
16 This may occur if there is a significant amount of customer growth or if dry and hot
17 conditions occur in any given year. This second adjustment also allows TAWC to adjust
18 if sales are less than the amount authorized in the last case, as may occur with declining
19 usage that TAWC has experienced in recent years. The reconciliation percentage for the
20 Capital Recovery Riders, pending approval by April 1, 2019, as contemplated in the
21 tariffs, will be applied to customer bills for 9 months in 2019.

22 **Q. IN TPUC DOCKET NO. 15-00001, TAWC INDICATED THAT THERE WERE**
23 **SOME ISSUES REGARDING THE RECONCILIATION OF THE INITIAL**

1 **FILING APPROVED BY THE COMMISSION ON APRIL 14, 2014? CAN YOU**
2 **ELABORATE ON THOSE ISSUES AT THIS TIME?**

3 **A.** Yes, I can. Based upon Tenn. Code Ann. § 65-5-103 *et seq.*, in TPUC Docket 13-00130,
4 Tennessee American proposed tariffs that it anticipated would be approved and be in
5 place in January 2014. As the tariffs became effective on April 15, 2014 rather than
6 earlier in January, TAWC did not begin applying the Capital Rider or PCOP Rider
7 surcharges until mid-April. Because of this, if these dates are strictly applied, an annual
8 reconciliation of the first filing approved on April 14, 2014, would have to be completed
9 in two steps – a) one to capture the amount of expenses for the review period which could
10 be filed by December 30, 2014; and b) one to capture the difference in dollars refunded
11 through the rider from April 15, 2014 through April 14, 2015, which would not be able to
12 be filed until mid to late June, 2015. Filing in this manner would create a mismatch of
13 reconciliation periods that would remain until a new rate case is filed and approved by
14 the TPUC and the filing periods would be re-set. The mismatch of reconciliation periods
15 would have created an additional expense for TAWC, and a heightened, though
16 avoidable, resource burden to the Commission and the Tennessee Consumer Advocate
17 and Protection Division (“CAPD”), relative to the preparation and review of an additional
18 reconciliation. Further, this mismatch would result in two adjustments to customer bills
19 over a 12-month period on the PCOP alone, which may lead to some customer confusion.

20 **Q. WHAT HAS BEEN DONE TO ADDRESS THIS RECONCILIATION ISSUE?**

21 **A.** TAWC proposed to only file one reconciliation for the review period of December 1,
22 2013 through November 30, 2014, to incorporate both steps, and thus eliminate the
23 mismatch of the reconciliation periods. In Docket No. 15-00001, the TPUC approved the

one annual reconciliation for the review periods going forward. This was applied again in Docket No. 15-00131 16-00148 and Docket No. 18-00009.

Q. AGAIN, WHY IS TENNESSEE AMERICAN NOT INCLUDING THE RECONCILIATION COMPONENT OF THE 2018 CAPITAL RECOVERY RIDERS IN THIS FILING?

A. The QIIP, EDI, and SEC Capital Recovery Riders were approved to cover the calendar year 2018. Although the year has been completed, the reconciliation cannot accurately be calculated consistent with the tariffs until after the books are closed. As established in the tariffs, the reconciliation will occur in early 2019 and be filed no later than March 1, to be effective in rates April 1, 2019.

Q. WILL THE CAPITAL RECOVERY RIDERS HAVE A TWO-STEP RECONCILIATION PROCESS?

A. Yes. Similar to the PCOP Rider, the Capital Recovery Riders reconciliation has 1) the reconciliation of the budget of investments compared to actual made as part of the Capital Recovery Riders for calendar year 2018; and 2) the difference in dollars collected through the riders in calendar year 2018.

Q. HAS TENNESSEE AMERICAN MADE ANY CHANGES TO ITS CALCULATIONS OR WORKPAPERS FROM THE PREVIOUS DOCKET?

A. Yes. There are 2 minor changes to the work papers formats from the previous docket. They are:

- 1) The Waste Disposal vendor "Clean Harbors", was added for sludge removal.
- 2) A Chemical vendor, UNIVAR was added for lower pricing

1 Q. TENNESSEE AMERICAN WATER HAS NOW HAD SIX CONSECUTIVE
2 FILINGS WHERE THE PCOP IS PROPOSED AS A REFUND. DOES THAT
3 MEAN TAWC OVERSTATED ITS EXPENSES IN DOCKET NO. 12-00049?

4 A. Not at all. What it means is that TAWC has been able to balance its operating expenses,
5 allowing the customers to receive the immediate benefit of those efficiencies instead of
6 waiting until the next general rate case. This means that savings have been realized in
7 some areas of expense covered by the PCOP where other areas of expense are increasing.
8 For example, the waste disposal expense has increased while the power expenses have
9 decreased. TAWC believes this immediate benefit to the customer, without the
10 additional expense of a rate case, has demonstrated that these mechanisms continue to be
11 in the public interest.

12 Q. WHAT IS THE PROPOSED NEW PCOP RIDER?

13 A. TAWC is proposing a PCOP Rider that results in an annualized revenue refund of
14 \$428,411, or a surcharge of -0.91%. This is a decrease of \$158,322 from the previously
15 approved refund of \$586,733. The previously approved PCOP Rider is -1.25%, and this
16 new proposed PCOP Rider is a change of 0.34%.

17 Q. HAS TENNESSEE AMERICAN FILED A TARIFF ADDRESSING THE
18 PROPOSED PCOP RIDER?

19 A. Yes. A new tariff Fourteenth Revised Sheet No. 12 – Riders – 1 reflects the PCOP Rider
20 and is attached to my testimony as Petitioner’s Exhibit Proposed Sheet No. 12- Riders
21 - EKC.

1 **Q. WHAT IS THE IMPACT TO THE AVERAGE CUSTOMER BILL?**

2 **A.** The typical residential customer living in the City of Chattanooga, and using an average
3 of 4,154 gallons per month will see a decrease, or credit on their bill of \$0.20 per month,
4 or \$2.40 per year from the PCOP Rider. This is a change from the previous PCOP Rider
5 which was a decrease in their monthly bill of \$0.27. A summary of this information is
6 attached to my testimony as **Petitioner's Exhibit - PCOP Avg. Impact – EKC.**

7 **Q. IS THE PCOP RIDER STILL IN THE PUBLIC INTEREST?**

8 Yes. Tennessee American understands that the purpose of the legislation was, in part, to
9 encourage timely recovery of expenses to enhance financial stability, while reducing the
10 costs to consumers and utilities for regulatory review and implementation, and promoting
11 rate gradualism for consumers. TAWC believes the approved Production Costs and
12 Other Pass-throughs Rider is achieving that goal. Without the approved alternative rate
13 mechanisms of the PCOP and Capital Recovery Riders, TAWC would likely be
14 preparing another general rate case. With the PCOP, TAWC has been able to
15 immediately pass along expense savings to its customers over the last year and will
16 continue in this year. In this way, customers benefit from immediate expense savings
17 without the cost of a rate case, which we believe to be in the public interest.

18 **Q. ARE YOU AWARE OF ANY CHANGES IN MARKET CONDITION OR OTHER**
19 **FACTORS THAT MAY AFFECT WHETHER THE PCOP RIDER REMAINS IN**
20 **THE PUBLIC INTEREST?**

21 **A.** No, I am not.

22 **Q. WHAT DO YOU RECOMMEND WITH REGARD TO THIS PETITION?**

23 **A.** I recommend that the petition be approved for the adjustment in the PCOP Rider.

1 **Q.** **DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?**

2 **A.** Yes.

STATE OF Kentucky)
COUNTY OF Fayette)

BEFORE ME, the undersigned, duly commissioned and qualified in and for the State and County aforesaid, personally came and appeared Elaine Chambers, being by me first duly sworn deposed and said that:

On behalf of Tennessee American Water Company, I hereby certify that the filing before the Tennessee Public Utilities Commission is complete and accurate, and consistent and compliant with the requirements set forth in the Production Costs and Other Pass-Throughs tariff approved by the Tennessee Public Utilities Commission to the best of my knowledge.

Elaine Chambers
Elaine Chambers

Sworn to and subscribed before me
this 14th day of January, 2019.

Sharon Miller
Notary Public

My Commission expires: 7/25/2020

CLASSIFICATION OF SERVICE**SUMMARY OF RIDERS****1. Applicability**

In addition to the other charges provided for in this Tariff under Service Classifications Residential, Commercial, Industrial, Other Public Authority, Sales for Resale, and Private Fire, a Qualified Infrastructure Improvement Program ("QIIP") Rider, an Economic Development Investment Program Rider ("EDI"), a Safety and Environmental Compliance Program Rider ("SEC"), and Production Costs and Other Pass-Throughs Rider ("PCOP") will apply to customers in all service areas.

2. The Percentage of Riders and Reconciliations

For the Riders defined in the tariffs:

QIIP	10.05 %	
EDI	0.41 %	
<u>SEC</u>	<u>5.97 %</u>	
Subtotal of all Capital Recovery Riders	16.43 %	
QIIP Annual Reconciliation Percentage	0.000 %	
EDI Annual Reconciliation Percentage	0.000 %	
<u>SEC Annual Reconciliation Percentage</u>	<u>0.000 %</u>	
Subtotal of all Reconciliation Percentages	0.000 %	
Total of Capital Recovery Riders and Reconciliation Percentages	16.430%	
PCOP	-1.25 %	(I)

(D) Indicates Decrease

(I) Indicates Increase

ISSUED: May 16, 2018

EFFECTIVE: May 15, 2018

BY:

Valoria Armstrong
PRESIDENT

109 Wiehl Street
Chattanooga, Tennessee 37403

CLASSIFICATION OF SERVICE**SUMMARY OF RIDERS****1. Applicability**

In addition to the other charges provided for in this Tariff under Service Classifications Residential, Commercial, Industrial, Other Public Authority, Sales for Resale, and Private Fire, a Qualified Infrastructure Improvement Program ("QIIP") Rider, an Economic Development Investment Program Rider ("EDI"), a Safety and Environmental Compliance Program Rider (SEC"), and Production Costs and Other Pass-Throughs Rider ("PCOP") will apply to customers in all service areas.

2. The Percentage of Riders and Reconciliations

For the Riders defined in the tariffs:

QIIP	12.79 %	(I)
EDI	0.68 %	(I)
<u>SEC</u>	<u>7.50 %</u>	(I)
Subtotal of all Capital Recovery Riders	21.00 %	(I)
QIIP Annual Reconciliation Percentage	0.000 %	(D)
EDI Annual Reconciliation Percentage	0.000 %	(I)
<u>SEC Annual Reconciliation Percentage</u>	<u>0.000 %</u>	(I)
Subtotal of all Reconciliation Percentages	0.000 %	(D)
Total of Capital Recovery Riders and Reconciliation Percentages	21.00%	(I)
(N) Offset to Capital Recovery Riders for TCJA savings	-4.57 %	(N)
PCOP	-1.25 %	

(D) Indicates Decrease
(I) Indicates Increase
(N) Indicates New

ISSUED: November 16, 2018 EFFECTIVE: January 1, 2019

BY:

Valoria Armstrong
PRESIDENT

109 Wiehl Street
Chattanooga, Tennessee 37403

CLASSIFICATION OF SERVICE**SUMMARY OF RIDERS****1. Applicability**

In addition to the other charges provided for in this Tariff under Service Classifications Residential, Commercial, Industrial, Other Public Authority, Sales for Resale, and Private Fire, a Qualified Infrastructure Improvement Program ("QIIP") Rider, an Economic Development Investment Program Rider ("EDI"), a Safety and Environmental Compliance Program Rider (SEC"), and Production Costs and Other Pass-Throughs Rider ("PCOP") will apply to customers in all service areas.

2. The Percentage of Riders and Reconciliations

For the Riders defined in the tariffs:

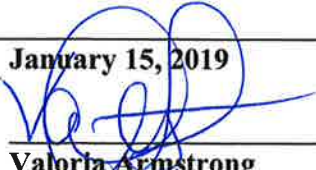
QIIP	12.79 %	
EDI	0.68 %	
<u>SEC</u>	<u>7.50 %</u>	
Subtotal of all Capital Recovery Riders	21.00 %	
QIIP Annual Reconciliation Percentage	0.000 %	
EDI Annual Reconciliation Percentage	0.000 %	
<u>SEC Annual Reconciliation Percentage</u>	<u>0.000 %</u>	
Subtotal of all Reconciliation Percentages	0.000 %	
Total of Capital Recovery Riders and Reconciliation Percentages	21.00%	
Offset of Capital Recovery Riders for TCJA savings	-4.57%	
PCOP	-0.91 %	(I)

(I) Indicates Increase

ISSUED: January 15, 2019

EFFECTIVE: March 15, 2019

BY:


Valoria Armstrong
PRESIDENT

109 Wiehl Street
Chattanooga, Tennessee 37403

Tennessee American Water

2018 PCOP Reconciliation

Workbook Name: TAW_EXH_EKC_1_011519.xlsx

Workbook Information: This workbook calculates the PCOP surcharge percentage based on the reconciliation of PCOP related costs for the year December 2017 - November 2018.

Worksheet Name	Description / Purpose of Worksheet
1. Link In	1. Links in from each expense, authorized expense and sales from last rate case, current sales and system delivery and over-under collection.
2. PCOP Calc Exhibit	2. Calculation of the current PCOP rate.
3. Support Workpaper	3. Current expenses adjusted for Non-Revenue Water compared to authorized expenses from the last rate case.
4. Usage&Sysdel	4. Usage and system delivery for the 12 months ending November 2018.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are three (3) other worksheets that are left blank intentionally and are used to identify and separate the Other Support, Exhibit and Workpaper worksheets.

Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Total
Purchased Water	2,040	1,357	1,109	1,029	977	1,604	2,986	2,047	2,647	4,591	2,643	2,542	25,572
Purchased Power	181,592	205,759	181,923	182,558	172,892	185,034	196,105	194,688	194,377	186,703	185,778	179,146	2,246,557
Chemicals	82,058	64,957	87,114	73,486	92,614	66,558	68,574	78,365	73,215	80,161	81,811	73,367	922,281
Waste Disposal	42,758	13,348	17,079	23,292	45,614	36,071	39,121	24,213	22,343	18,673	24,581	109,093	416,185
TRA Inspection Fee (Amortized in 16530000)	17,978	17,978	17,978	17,048	17,668	17,668	17,668	16,582	17,668	17,668	17,668	17,668	211,249
Total	326,425	303,400	305,203	297,414	329,766	306,936	324,454	315,902	310,250	307,797	312,481	381,817	3,821,844

Total	Y:\Departmental Folders\Finance\Rates\TN\Rate Cases\2012 Rate Case\Settlement Discussions\Final Settlement Agreement 10-01-2012\CAPD Exhibits for Revenue Requirement in TAWC Rate Case 12-00049--SETTLEMENT6.xls
2,678,772	From Docket 12-00049 Files - 'CAPD Exhibits for Revenue Requirement in TAWC Rate Case 12-00049-SETTLEMENT6.xlsx
986,930	
51,331	
131,826	
213,308	

100,578,654 R:\Departmental Folders\Finance\Rates\TN\Rate Surcharges (QIP and Trackers)\2013 Application\[Production Cost and Other Pass Throughs v3 10-03-13.xlsx\Exh PCOP Surcharge'\\$E\$17

47,073,724 R:\Departmental Folders\Finance\Rates\TN\Rate Surcharges (QIP and Trackers)\2013 Application\Surcharge Worksheet v7 9-24-13.xlsx\WKP PreTax ROR & Conv Factor\!\$E\$35
Y:\Departmental Folders\Finance\Rates\TN\Rate Cases\2012 Rate Case\Settlement Discussions\Final Settlement Agreement 10-01-2012\CAPD Exhibits for Revenue Requirement in TAWC Rate Case 12-00049--SETTLEMENT6.xls

[illegible]

Tennessee American Water Company
Docket No. 19-

Calculation of Production Costs and Other Pass-Throughs ("PCOP") Including Non-Revenue Water
To Determine PCOP Tariff Rider
Actuals for the Year Ending November 30, 2018

Line Number	Description	Amount
<u>I. Calculation of the Base Rate Cost of Production Costs and Other Pass-Throughs as authorized in the Base Rate case (*):</u>		
1	Pro Forma Production Costs and Other Pass-Throughs	\$4,062,167
2	Pro Forma Water Sales (WS) in 100 Gallons	100,578,654
3	Base Rate Cost per 100 Gallons WS (Line 1 / Line 2)	<u>\$0.04039</u>
<u>II. Deferral calculation - Actual Non-Revenue Water Cost Production Costs and Other Pass-Throughs (adjusted for 15% NRW) vs. the Base Rate Cost (**):</u>		
4	Actual Production Costs and Other Pass-Throughs	\$3,422,867
5	Over-Under Collection Adjustment	(72,416)
6	Review Period PCOP Costs Adjusted for Over-Under Collections	3,350,451
7	Actual Water Sales (100 Gallons)	<u>92,343,389</u>
8	Actual Rate Cost Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 6 / Line 7)	\$0.03628
9	Base Rate Cost per 100 Gallons WS (Line 3)	<u>0.04039</u>
10	Incremental Change in Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 9 - Line 8)	(\$0.00411)
11	Base Rate Case Water Sales 100 Gallons (Line 2)	<u>100,578,654</u>
12	Deferral Amount (Line 10 * Line 11)	<u>(\$412,920)</u>
<u>III. Calculation of Production Costs and Other Pass-Throughs ("PCOP") Tariff Rider</u>		
13	Total Deferred Amount (Line 12)	(\$412,920)
14	Total Deferred Amount Grossed Up for revenue taxes (Line 13 / (1.0-.03616) (**))	(428,411)
15	Projected Annual Base Rate Revenue subject to PCOP (*)	<u>47,073,724</u>
16	PCOP % (Line 14 / Line 15)	<u>-0.91%</u>

(*) The numbers are taken from the settlement agreement in Docket No. 12-00049

(**) The numbers are actuals for the year ended November 30, 2018 including Non-Revenue Water for Purchased Power and Chemicals

(***) Assumes Gross Receipts Tax @ 3.0%, Uncollectibles @ 1.0571%, TRA Fee @ 0.4250%, and Forfeited Discount Rate @ -0.8661%

Tennessee American Water Company
Docket No. 19-
For the Twelve Months Ending November 30, 2018
PCOP Actual Expenses

Line #	Description	A	B	C	D	E	F
		For the 12 Months Ending 11/30/2018	**NRW Limited 12 Mos Ending 11/2018 (Column A, Lines 2 and 3 x Line 18 Recoverable %)	Authorized Amount Per Docket 12-00049	C - B Difference NRW Limited from Authorized Docket 12-00049	Adjust Difference for TRA Fee Recovered Via SEC, EDI, or QIIP 12 Months Ending 11/30/2018	E - D Adjusted Difference
1	Purchased Water Including Wheeling Charges	\$25,572	\$25,572	\$51,331	(\$25,759)	\$0	(\$25,759)
2	Purchased Power**	2,246,557	1,963,701	2,678,772	(715,071)		(715,071)
3	Chemicals**	922,281	806,160	986,930	(180,770)		(180,770)
4	Waste Disposal	416,185	416,185	213,308	202,877		202,877
5	TRA Inspection Fee	211,249	211,249	131,826	79,423		79,423
6							
7	Total	<u>\$3,821,844</u>	<u>\$3,422,867</u>	<u>\$4,062,167</u>	<u>(\$639,300)</u>	<u>\$0</u>	<u>(\$639,300)</u>
8							
9							
10	Sales in 100 Gallons	92,343,389	92,343,389	100,578,654		92,343,389	
11							
12	Cost per 100 Gallons (Line 7 / Line 10)	<u>\$0.04139</u>	<u>\$0.03707</u>	<u>\$0.04039</u>	<u>(\$0.00332)</u>	<u>\$0.00000</u>	<u>(\$0.00332)</u>
	Recoverable % for Production Costs	For the 12 Months Ending 11/30/2018					
13	Sales	92,343,389					
14	System Delivery	127,529,621					
15	Non-Revenue Water % [1 - (Line 13 / Line 14)]	27.6%					
16	Non-Revenue Water % Authorized	15.0%					
17	Variance (If Line 15 > Line 16 then Line 15 - Line 16)	12.6%					
18	Recoverable % (1 - Line 17)	87.4%					

**Non-Revenue Water is only applied to purchased power and chemicals.

Tennessee American Water Usage
Docket No. 19-
12 Months Ending November 2018

	Water Usage	System Delivery	NRW
2017 Dec	694,661	989,208	29.78%
2018 Jan	803,480	1,139,915	29.51%
2018 Feb	673,746	937,446	28.13%
2018 Mar	630,724	1,000,816	36.98%
2018 Apr	682,416	975,059	30.01%
2018 May	745,274	1,095,608	31.98%
2018 Jun	853,079	1,098,604	22.35%
2018 Jul	882,198	1,150,223	23.30%
2018 Aug	810,781	1,155,098	29.81%
2018 Sep	841,230	1,085,933	22.53%
2018 Oct	869,989	1,096,498	20.66%
2018 Nov	746,761	1,028,555	27.40%
	9,234,339	12,752,962	27.59%
		Average NRW	27.70%

From Exhibit 1
2019 PCOP at -0.91%

Tennessee American Water Company
Production Costs and Other Pass-Throughs
Average Residential Bill Impact
5/8" Meter and Usage of 5.55 CCF (or 41.54 100 Gallons)

Line Number	Area	Meter Fee	Volumetric Charges	Bill Before Surcharges	2018 Authorized Capital Surcharges at 16.43%	2019 PCOP at -.91%	2019 QIIP Surcharge 2.75%	2019 EDI Surcharge at 0.27%	2019 SEC Surcharge at 1.53%	2019 Proposed TCJA Offset -4.57%	2019 Proposed Capital Adjustments	Total Proposed Surcharges
1												
2	Chattanooga	\$ 13.96	\$ 7.60	<u>\$ 21.56</u>	\$ 3.54	\$ (0.20)	\$ 0.59	\$ 0.06	\$ 0.33	\$ (0.98)	\$ -	\$ 3.34
3												
4	Lookout Mountain	\$ 15.66	\$ 12.39	<u>\$ 28.05</u>	\$ 4.61	\$ (0.26)	\$ 0.77	\$ 0.08	\$ 0.43	\$ (1.28)	\$ -	\$ 4.35
5												
6	Lakeview	\$ 15.66	\$ 9.16	<u>\$ 24.82</u>	\$ 4.08	\$ (0.23)	\$ 0.68	\$ 0.07	\$ 0.38	\$ (1.13)	\$ -	\$ 3.85
7												
8	Suck Creek	\$ 30.60	\$ 16.12	<u>\$ 46.72</u>	\$ 7.68	\$ (0.43)	\$ 1.28	\$ 0.13	\$ 0.71	\$ (2.12)	\$ -	\$ 7.25
9												
10	Whitwell	\$ 42.03	\$ 35.68	<u>\$ 77.71</u>	\$ 12.77	\$ (0.71)	\$ 2.14	\$ 0.21	\$ 1.19	\$ (3.54)	\$ -	\$ 12.06

Note:

Authorized Capital Surcharges, QIIP, EDI, SEC Riders are effective May 15, 2018 and pending January 1, 2019.

PCOP rider reflects current filing.

Tennessee American Water Residential Water Rates																								Workpaper	
Sevice Charge effective November 1, 2012												Sevice Charge effective March 31, 2013, Whitwell effective June 17, 2013													
PRICE LEVELS - (Meter Based)												PRICES - (VOLUMES & NON-METER BASED FLAT FEES)													
Rate Category Descrip	Charge Type		5/8-METER	3/4-METER	1-METER	1.5-METER	2-METER	3-METER	4-METER	6-METER	8-METER	1 BlockLim1	1 Block\$1	2 BlockLim2	2 Block\$2	3 BlockLim3	3 Block\$3	4 BlockLim4	4 Block\$4	5 BlockLim5	5 Block\$5	6 BlockLim6	6 Block\$6		
TN Lone Oak Water:Res	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 42.030000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
TN Lone Oak Water:Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	9999999999	\$ 0.726550	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
		x																							
TN Suck Creek Water:Res	Meter-Based	x	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
TN Suck Creek Water:Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	15	\$ -	95	\$ 0.607310	9999999999	\$ 0.455510	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
		x																							
TN Chatt Water: Res	Meter-Based	x	\$ 13.96	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.88	\$ 234.52	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
TN Chatt Water: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.035660	486	\$ 0.565550	3740	\$ 0.355310	37400	\$ 0.265640	112000	\$ 0.203050	9999999999	\$ 0.120570		
		x																							
TN Chatt Water Lookout Mtn.: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.89	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
TN Chatt Water Lookout Mtn.: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.132820	486	\$ 0.728500	3740	\$ 0.518260	37400	\$ 0.361830	112000	\$ 0.299910	9999999999	\$ 0.217430		
		x																							
TN Chatt Water Lakeview: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.00	\$ 78.05	\$ 124.88	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
TN Chatt Water Lakeview: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.065640	486	\$ 0.623240	3740	\$ 0.413010	37400	\$ 0.295160	112000	\$ 0.232740	9999999999	\$ 0.150270		
		x																							
TN -Whitwell Res WT INSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.480000	60	\$ 0.456000	9999999999	\$ 0.419000	#N/A	#N/A	#N/A	#N/A		
TN -Whitwell Res WT INSIDE CITY	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 20.450000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
		x																							
TN Whitwell Res WT OUTSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.587000	60	\$ 0.532000	9999999999	\$ 0.437000	#N/A	#N/A	#N/A	#N/A		
TN Whitwell Res WT OUTSIDE CITY	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 20.450000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A		
		x																							
Sevice Charge effective November 1, 2012, Volumetric effective March 31, 2013																									

**BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE**

**PETITION OF TENNESSEE-
AMERICAN WATER COMPANY
REGARDING THE 2018 PRODUCTION
COSTS AND OTHER PASS-
THROUGHS RIDER**

)
)
)
)
)

DOCKET NO. 19-

VERIFICATION

STATE OF Kentucky)

COUNTY OF Fayette)

I, Valoria Armstrong, being first duly sworn, state that:

1. I am the President of the Tennessee American Water Company (the "Company").
2. I am authorized to represent and warrant, on behalf of the Company in the above-referenced docket, upon information and belief and after reasonable inquiry that:

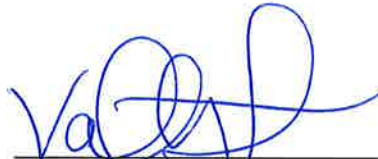
(a) The Company's filings in this TPUC Docket are complete and accurate to the best of my knowledge and belief;

(b) The filing is compliant with TAWC's Production Costs and Other Pass-Throughs Rider tariff and all TPUC orders and directives related to TAWC's Production Costs and Other Pass-Throughs Rider tariff;

(c) Any changes in the Petition from previously approved Production Costs and Other Pass-Throughs Rider's methodologies or calculations are identified in the Petition and supporting documentation including the Direct Testimony of Company Witness Elaine Chambers; and

(d) The accounting data set forth in this filing is set forth in the Company's General Ledger, or have been reconciled from the Company's General Ledger to the filing in the workpapers provided with the filing, except as set forth below:

(i) No exceptions.



Valoria Armstrong

Sworn and subscribed before me
this 14th day of January, 2019.



Notary Public

My Commission Expires: 7/25/2020

Tennessee American Water Company
Docket No. 19-

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018

Area: Chattanooga

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 13.96	64,605	60,399	63,327	60,027	64,675	61,437	62,717	63,292	54,457	70,311	62,970	62,129	750,346
3/4"	23.45	71	69	69	71	71	74	74	74	72	75	99	74	894
1"	39.01	160	148	150	157	161	162	166	172	158	175	163	159	1,930
1-1/2"	78.05	17	16	18	17	17	17	16	22	17	21	18	17	212
2"	124.88	9	10	9	9	10	10	10	13	8	15	12	10	126
3"	234.52													
4"	390.25													
6"	780.50													
8"	1,248.77													
Total		64,862	60,642	63,573	60,282	64,934	61,700	62,982	63,572	54,712	70,598	63,262	62,388	753,508

Volumetric Block (CGL)

0 - 30	\$ 0.03566	1,508,921	1,322,277	1,349,312	1,339,732	1,446,142	1,443,540	1,466,613	1,414,928	1,280,040	1,601,948	1,399,715	1,386,996	16,960,164
30 - 486	0.56555	1,066,674	657,742	605,165	687,380	814,018	1,146,923	1,121,841	894,965	996,126	1,067,541	788,575	737,771	10,584,721
486 - 3,740	0.35531	42,398	23,827	8,996	18,175	17,342	34,063	44,974	20,226	35,579	37,077	30,011	8,235	320,903
3,740 - 37,400	0.26564	35,537	-	(1,690)	392	266	(266)	37,998	1,156	(29,852)	(4,435)	4,011	-	43,117
37,400 - 112,000	0.20305	64,977	-	-	-	-	-	37,490	-	(37,490)	-	-	-	64,977
Over 112,000	0.12057													
Total		2,718,507	2,003,846	1,961,783	2,045,679	2,277,768	2,624,260	2,708,916	2,331,275	2,244,403	2,702,131	2,222,312	2,133,002	27,973,882

Area: Chattanooga

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 17.82	5,191	4,713	5,022	4,683	5,144	4,809	4,863	5,112	4,088	5,679	4,953	4,872	59,128
3/4"	29.93	124	118	118	120	123	116	120	121	109	132	121	123	1,445
1"	49.81	1,628	1,415	1,474	1,441	1,554	1,435	1,463	1,539	1,282	1,722	1,503	1,426	17,882
1-1/2"	99.66	408	391	390	386	418	389	398	413	359	466	411	400	4,830
2"	159.44	1,138	1,088	1,083	1,093	1,150	1,082	1,102	1,113	1,031	1,203	1,138	1,098	13,320
3"	298.98	66	62	64	68	70	76	71	69	65	62	64	67	802
4"	498.31	33	31	31	29	40	33	30	38	26	38	38	33	400
6"	996.64	20	20	20	21	21	21	21	21	21	21	22	19	248
8"	1,594.61	3	5	4	3	3	3	3	3	3	3	3	4	40
Total		8,611	7,843	8,205	7,843	8,523	7,965	8,072	8,428	6,984	9,326	8,254	8,042	98,095

Volumetric Block (CGL)

0 - 30	\$ 0.03155	163,241	147,228	149,920	150,454	165,106	158,888	162,354	164,879	143,961	185,546	161,732	155,477	1,908,786
30 - 486	0.49953	738,294	656,431	660,059	687,069	751,305	782,727	798,174	775,212	754,290	864,504	751,856	709,370	8,929,291
486 - 3,740	0.31389	992,607	833,038	815,112	914,333	939,533	1,065,066	1,085,564	995,413	1,032,999	1,098,427	972,765	884,098	11,628,955
3,740 - 37,400	0.23460	532,906	451,796	422,264	486,319	460,226	603,477	557,983	504,450	567,515	591,505	535,916	448,375	6,162,732
37,400 - 112,000	0.17925	48,194	40,497	32,471	32,291	34,303	26,359	33,032	15,656	23,592	4,099	62,697	18,633	371,824
Over 112,000	0.10648	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,475,242	2,128,990	2,079,826	2,270,466	2,350,473	2,636,517	2,637,107	2,455,610	2,522,357	2,744,081	2,484,966	2,215,953	29,001,588

Area: ChattanoogaCustomer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 37.16	21	(11)	17	16	19	15	14	(15)	11	21	17	17	142
3/4"	62.46	2	2	2	2	2	2	2	2	2	2	2	2	24
1"	103.85	34	23	17	20	36	15	24	24	17	36	24	24	294
1-1/2"	207.80	10	7	5	6	9	5	7	8	5	10	8	7	87
2"	332.45	90	75	61	76	89	63	76	76	74	83	77	75	915
3"	623.30													
4"	1,038.90	17	15	13	15	16	14	15	15	15	15	17	15	182
6"	2,077.79	7	7	7	7	7	7	6	6	6	6	6	7	79
8"	3,324.43	2	2	2	2	2	2	2	2	2	2	2	2	24
Total		183	120	124	144	180	123	146	118	132	175	153	149	1,747

Volumetric Block (CGL)

0 - 30	\$ 0.03291	3,756	2,989	2,392	2,859	3,599	2,447	2,951	2,809	2,646	3,600	3,008	3,015	36,071
30 - 486	0.52263	39,319	31,769	23,176	30,052	35,820	25,797	30,942	31,254	30,866	34,396	31,393	30,844	375,628
486 - 3,740	0.32846	164,164	123,086	103,350	131,128	149,162	119,021	135,349	137,303	142,521	150,065	137,108	126,953	1,619,210
3,740 - 37,400	0.23198	438,056	336,086	315,437	343,723	392,504	405,582	401,445	429,038	450,046	446,128	423,067	351,886	4,732,998
37,400 - 112,000	0.17723	372,659	352,007	338,199	295,638	335,102	344,662	358,612	394,754	415,432	393,402	360,415	357,896	4,318,778
Over 112,000	0.10543	292,986	320,602	297,204	337,454	352,384	392,515	423,011	416,220	539,562	417,071	358,077	348,942	4,496,028
Total		1,310,940	1,166,539	1,079,758	1,140,854	1,268,571	1,290,024	1,352,310	1,411,378	1,581,073	1,444,662	1,313,068	1,219,536	15,578,713

Area: ChattanoogaCustomer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 16.33	180	163	180	154	180	166	167	172	140	198	168	172	2,040
3/4"	27.43	10	10	10	10	10	10	10	10	9	11	9	10	119
1"	45.63	148	134	136	131	152	132	138	143	126	158	135	136	1,669
1-1/2"	91.30	82	69	75	75	87	62	75	76	69	87	76	75	908
2"	146.07	309	279	280	284	310	275	280	287	253	320	289	281	3,447
3"	273.88	9	9	9	9	9	11	9	9	9	9	9	9	110
4"	456.48	22	21	20	21	22	21	21	21	20	21	22	21	253
6"	912.97	6	5	4	5	5	4	5	6	4	7	5	6	62
8"	1,460.71													
Total		765	690	715	689	774	681	705	724	630	811	713	710	8,607

Volumetric Block (CGL)

0 - 30	\$ 0.03365	13,342	11,638	11,724	12,418	14,865	13,062	13,597	13,816	12,318	15,910	13,710	12,327	158,727
30 - 486	0.53388	85,813	81,456	80,819	87,305	107,506	88,925	93,014	98,061	93,850	112,640	96,566	88,935	1,114,890
486 - 3,740	0.33540	155,573	146,829	152,252	161,919	229,601	188,785	221,390	211,297	226,683	228,330	194,248	172,660	2,289,567
3,740 - 37,400	0.25076	262,628	207,204	201,173	229,311	282,195	308,452	370,852	344,087	323,362	336,025	277,527	262,204	3,405,020
37,400 - 112,000	0.19168	16,426	3,770	9,799	10,023	21,198	41,334	49,024	33,780	44,035	49,398	30,548	10,958	320,293
Over 112,000	0.11382													
Total		533,782	450,897	455,767	500,976	655,365	640,558	747,877	701,041	700,248	742,303	612,599	547,084	7,288,497

Area: ChattanoogaCustomer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	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	1	1	1	1	1	1	1	1	1	1	1	1	12
6"	790.64													
8"	1,265.00													
Total		1	1	1	1	1	1	1	1	1	1	1	1	12

Volumetric Block (CGL)

Catoosa County	\$ 0.16246	43,721	187,621	81,480	20,495	28,903	275,937	288,294	257,813	260,184	140,467	15,603	17,585	1,618,103
Signal Mountain	0.13829	254,761	214,444	192,408	206,261	250,199	278,727	281,936	214,803	328,118	254,806	220,840	192,034	2,889,337
Total		298,482	402,065	273,888	226,756	279,102	554,664	570,230	472,616	588,302	395,273	236,443	209,619	4,507,440

Area: ChattanoogaCustomer Class: Miscellaneous

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 14.14													
3/4"	23.76													
1"	39.52													
1-1/2"	79.07													
2"	126.46													
3"	237.18	0	1	-	-	-	-	-	-	-	-	-	-	1
4"	395.34													
6"	790.64													
8"	1,265.00													
Total		0	1	-	-	-	-	-	-	-	-	-	-	1

Volumetric Block (CGL)

0 - 30	\$ 0.03115	-	16	-	-	-	-	-	-	-	-	-	-	16
30 - 486	0.49412	-	240	-	-	(227)	-	-	-	-	-	-	-	13
486 - 3,740	0.31043	-	144	-	-	(144)	-	-	-	-	-	-	-	-
3,740 - 37,400	0.23209													
37,400 - 112,000	0.17741													
Over 112,000	0.10535													
Total		-	400	-	-	(371)	-	-	-	-	-	-	-	29

Area: ChattanoogaCustomer Class: Private Fire Service

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
1"														
1-1/2"	6.92	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	12.30	37	37	37	37	37	37	37	37	37	37	37	37	445
2-1/2"	18.76	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	139	139	139	141	141	141	140	140	140	143	143	143	1,691
6"	110.67	970	970	970	989	989	989	983	983	983	1,008	1,008	1,008	11,847
8"	221.52	335	335	335	340	340	340	339	339	339	340	340	340	4,061
10"	332.30	15	15	15	16	16	16	15	15	15	15	15	15	183
12"	443.11	20	20	20	20	20	20	19	19	19	19	19	19	234
Total		1,521	1,521	1,521	1,546	1,546	1,546	1,537	1,537	1,537	1,566	1,566	1,566	18,509

Area: LakeviewCustomer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	15.66	2,704	2,681	2,965	2,430	2,700	2,692	2,696	2,719	2,765	2,702	2,738	2,731	32,522
3/4"	23.45													
1"	39.00	3	3	4	2	3	3	3	3	3	3	3	3	36
1-1/2"	78.05													
2"	124.88													
3"	234.14													
4"	390.25													
6"	780.50													
8"	1,248.77													
Total		2,707	2,684	2,969	2,432	2,703	2,695	2,699	2,722	2,768	2,705	2,741	2,734	32,559

Volumetric Block (CGL)

0 - 30 \$	0.06564	64,337	61,539	66,383	53,767	62,376	62,999	62,223	63,104	65,048	62,184	61,296	63,112	748,368
30 - 486	0.62324	38,633	35,027	28,247	23,194	35,378	42,260	39,027	43,860	42,280	37,736	34,225	33,641	433,508
486 - 3,740	0.41301	830	4,582	(1,588)	(449)	1,020	82	12	(453)	512	1,039	3,248	(187)	8,648
3,740 - 37,400	0.29516	-	-	-	-	-	-	-	-	-	-	643	-	643
37,400 - 112,000	0.23274													
Over 112,000	0.15027													
Total		103,800	101,148	93,042	76,512	98,774	105,341	101,262	106,511	107,840	100,959	99,412	96,566	1,191,167

Area: LakeviewCustomer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	20.01	126	128	137	116	126	111	135	120	122	121	125	130	1,497
3/4"	29.93													
1"	49.81	15	16	15	14	15	15	15	15	15	14	16	15	180
1-1/2"	99.66													
2"	159.44	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	298.97													
4"	498.31													
6"	996.64	-	-	-	-	1	1	1	1	1	1	1	-	7
8"	1,594.61													
Total		147	150	158	136	148	133	157	142	145	142	148	151	1,756

Volumetric Block (CGL)

0 - 30 \$	0.05781	2,487	2,658	2,671	2,291	2,598	2,436	2,700	2,502	2,587	2,603	2,510	2,716	30,759
30 - 486	0.55052	5,806	5,254	4,984	4,560	5,339	6,320	6,313	6,756	7,623	6,345	5,517	6,286	71,103
486 - 3,740	0.36489	1,684	1,167	718	1,407	2,923	5,941	6,786	7,751	9,599	2,145	1,916	1,459	43,496
3,740 - 37,400	0.26087	-	-	-	-	2,439	1,324	3,074	3,837	441	-	(1,051)	-	10,064
37,400 - 112,000	0.20563	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.13259													
Total		9,977	9,079	8,373	8,258	13,299	16,021	18,873	20,846	20,250	11,093	8,892	10,461	155,422

Area: LakeviewCustomer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
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: LakeviewCustomer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	18.30	4	4	5	3	4	4	4	4	4	4	4	4	48
3/4"	27.43													
1"	45.68													
1-1/2"	91.35													
2"	146.08	2	2	4	-	2	2	2	2	2	2	2	2	24
3"	273.88													
4"	456.48													
6"	912.97													
8"	1,460.71													
Total		6	6	9	3	6	6	6	6	6	6	6	6	72

Volumetric Block (CGL)

0 - 30 \$	0.06180	105	90	202	-	60	74	89	119	104	97	105	112	1,157
30 - 486	0.58829	1,204	1,129	2,056	-	912	875	478	613	1,032	942	987	1,256	11,484
486 - 3,740	0.38988	51	214	2,070	-	1,265	1,097	1,052	460	402	657	290	160	7,718
3,740 - 37,400	0.27864	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.21971													
Over 112,000	0.14184													
Total		1,360	1,433	4,328	-	2,237	2,046	1,619	1,192	1,538	1,696	1,382	1,528	20,359

Customer Class: Sale for Resale

Volumetric Block (CGL)

Customer Class: Miscellaneous

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	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 15.66	1,763	1,756	1,750	1,797	1,797	1,787	1,768	1,805	1,799	1,809	1,776	1,773	21,379
3/4"	23.45	39	39	38	38	39	40	39	40	40	40	40	39	471
1"	39.00	105	104	104	104	105	111	114	110	110	109	107	106	1,288
1-1/2"	78.05	2	2	2	2	2	2	2	2	2	2	2	2	24
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		1,910	1,902	1,896	1,943	1,944	1,942	1,925	1,959	1,952	1,962	1,928	1,922	23,185

Volumetric Block (CGL)

0 - 30	\$0.13282	43,082	40,140	39,652	42,703	46,973	49,601	48,603	48,482	50,097	49,574	44,604	42,587	546,098
30 - 486	0.72850	55,707	34,399	29,235	38,956	59,704	98,373	89,105	75,957	94,593	83,550	45,755	39,380	744,714
486 - 3,740	0.51826	1,517	1,892	206	1,168	2,292	12,632	12,802	10,352	11,616	9,336	1,397	1,086	66,296
3,740 - 37,400	0.36183	-	-	-	-	-	-	-	2,543	-	(2,543)	-	-	-
37,400 - 112,000	0.29991													
Over 112,000	0.21743													
Total		100,306	76,431	69,093	82,827	108,969	160,606	150,510	137,334	156,306	139,917	91,756	83,053	1,357,108

Area: Lookout Mt.Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 20.01	50	50	49	51	53	53	51	50	50	49	50	51	606
3/4"	29.93	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	49.81	15	28	16	16	19	21	21	21	21	21	21	17	237
1-1/2"	99.66	5	5	5	6	6	6	6	6	6	6	6	5	68
2"	159.44	6	6	6	5	5	7	7	7	7	7	5	7	75
3"	298.97													
4"	498.31													
6"	996.64													
8"	1,594.61													
Total		77	89	77	79	84	88	86	85	85	84	83	81	998

Volumetric Block (CGL)

0 - 30	\$0.11723	1,256	1,503	1,239	1,371	1,668	1,862	1,747	1,651	1,738	1,656	1,424	1,193	18,308
30 - 486	0.64342	5,893	4,848	5,084	7,175	9,151	12,748	10,956	10,381	11,176	9,953	7,391	5,731	100,487
486 - 3,740	0.45778	2,118	1,998	1,318	2,888	6,598	12,693	14,898	9,563	12,102	12,124	4,641	4,347	85,288
3,740 - 37,400	0.32001	-	-	-	-	8,659	3,104	2,633	105	3,875	718	-	-	19,094
37,400 - 112,000	0.26507	-	-	-	-	5,672	-	-	-	-	-	-	-	5,672
Over 112,000	0.19203	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		9,267	8,349	7,641	11,434	31,748	30,407	30,234	21,700	28,891	24,451	13,456	11,271	228,849

Area: Lookout Mt.Customer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
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	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 18.32	10	10	10	10	11	11	11	11	11	11	10	12	128
3/4"	27.45	-	-	-	-	-	-	-	-	-	-	-	1	1
1"	45.64	8	8	8	8	9	9	9	9	9	8	10	10	105
1-1/2"	91.35	2	2	2	2	2	2	2	2	2	2	2	2	24
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		26	26	26	26	27	28	28	28	28	27	28	31	329

Volumetric Block (CGL)

0 - 30	\$0.12544	464	472	420	435	546	495	590	589	598	592	585	443	6,229
30 - 486	0.68770	1,407	1,460	1,516	1,766	3,211	3,144	4,007	2,525	3,443	2,706	2,726	1,574	29,485
486 - 3,740	0.48925	913	1,624	2,214	1,496	2,394	1,744	7,414	(974)	101	510	1,444	359	19,239
3,740 - 37,400	0.34205	-	-	-	-	-	-	2,965	(1,548)	-	-	-	-	1,417
37,400 - 112,000	0.28311	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.20525													
Total		2,784	3,556	4,150	3,697	6,151	5,383	14,976	592	4,142	3,808	4,755	2,376	56,370

Customer Class: Sale for Resale

Volumetric Block (CGL)

Customer Class: Miscellaneous

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	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 30.06	215	214	216	217	219	274	183	227	223	225	225	216	2,654
3/4"	30.06													
1"	30.06	2	2	2	2	2	3	2	3	3	3	3	2	29
1-1/2"	30.06													
2"	30.06	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	30.06													
4"	30.06													
6"	30.06													
8"	30.06													
Total		218	217	219	220	222	278	187	231	227	229	229	219	2,695

Volumetric Block (CGL)

First 1,500	\$ 30.60	2,998	3,044	2,978	2,981	2,996	3,821	2,421	3,058	3,048	3,046	3,090	3,002	36,483
Next 7,900	0.60731	5,383	4,840	4,167	4,297	4,456	6,238	4,016	4,928	4,684	4,575	4,919	4,648	57,151
All over 9,400	0.45551	1,644	2,235	(521)	315	512	1,310	1,252	1,085	1,101	430	850	803	11,016

Total		10,025	10,119	6,624	7,593	7,964	11,369	7,689	9,071	8,833	8,051	8,859	8,453	104,650
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Area: Suck Creek**Customer Class: Commercial**

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 39.06	5	5	5	5	5	6	4	5	5	5	5	5	60
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		5	5	5	5	5	6	4	5	5	5	5	5	60

Volumetric Block (CGL)

First 1,500	\$ 39.06000	36	40	38	39	37	63	31	48	44	49	44	42	511
Next 7,900	0.53533	145	150	67	76	96	166	66	160	119	37	83	123	1,288
All over 9,400	0.40241	103	3	-	-	59	34	62	63	64	-	-	24	412

Total		284	193	105	115	192	263	159	271	227	86	127	189	2,211
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Customer Class: Sale for Resale

Customer Class:

All Usage

Area:

Customer Class:

Volumetric Block (CGL)[illegible]

Customer Class:

[illegible]

Area: Whitwell InsideCustomer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	20.45	699	701	701	700	702	704	703	709	700	704	698	712	8,431
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		699	701	701	700	702	704	703	709	700	704	698	712	8,431

Volumetric Block (CGL)

0 - 30 \$	-	11,842	11,589	11,030	11,649	11,322	11,786	11,386	11,988	11,829	11,308	11,731	11,627	139,087
30 - 486	0.480	7,785	6,627	5,789	7,356	6,560	8,129	6,574	8,012	7,969	6,141	7,278	7,034	85,254
486 - 3,740	0.456	3,935	2,985	2,288	3,659	2,819	4,593	2,947	4,367	4,279	2,618	3,509	3,310	41,309
3,740 - 37,400	0.419	6,529	4,430	3,539	5,868	4,204	9,360	5,179	11,897	10,858	5,524	5,329	4,224	76,941
37,400 - 112,000														
Over 112,000														
Total		30,091	25,631	22,646	28,532	24,905	33,868	26,086	36,264	34,935	25,591	27,847	26,195	342,591

Area: Whitwell InsideCustomer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	20.45	53	53	54	55	55	54	54	54	55	55	54	54	650
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		53	53	54	55	55	54	54	54	55	55	54	54	650

Volumetric Block (CGL)

0 - 30 \$	-	748	707	744	722	666	691	638	707	738	706	681	739	8,487
30 - 486	0.480	491	449	477	426	366	394	290	426	452	372	392	497	5,032
486 - 3,740	0.456	311	265	346	277	220	224	199	276	314	276	290	329	3,327
3,740 - 37,400	0.419	1,665	1,047	1,711	1,877	1,152	1,412	1,164	2,195	2,178	1,141	1,566	1,467	18,575
37,400 - 112,000														
Over 112,000														
Total		3,215	2,468	3,278	3,302	2,404	2,721	2,291	3,604	3,682	2,495	2,929	3,032	35,421

Area: Whitwell InsideCustomer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 20.45	7	7	7	7	7	7	7	7	7	7	7	7	84
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		7	7	7	7	7	7	7	7	7	7	7	7	84

Volumetric Block (CGL)

0 - 30	\$ -	76	81	82	86	75	82	84	83	76	62	72	71	930
30 - 486	0.480	34	45	43	51	38	40	34	38	39	10	13	45	430
486 - 3,740	0.456	20	40	20	40	20	20	20	11	1	-	-	40	232
3,740 - 37,400	0.419	13	47	5	54	14	42	14	-	-	-	-	15	204
37,400 - 112,000														
Over 112,000														
Total		143	213	150	231	147	184	152	132	116	72	85	171	1,796

Area: Whitwell OutsideCustomer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 23.37	1,939	1,925	1,918	1,926	1,927	1,950	1,933	1,945	1,943	1,947	1,999	1,953	23,306
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		1,939	1,925	1,918	1,926	1,927	1,950	1,933	1,945	1,943	1,947	1,999	1,953	23,306

Volumetric Block (CGL)

0 - 30	\$ -	34,567	33,165	32,247	33,562	32,881	34,728	33,240	34,542	34,463	33,346	34,951	33,902	405,594
30 - 486	0.587	24,127	21,102	18,864	22,904	20,186	25,289	21,025	24,869	25,023	19,417	23,113	21,806	267,725
486 - 3,740	0.532	12,186	9,532	7,144	11,421	9,127	15,624	10,437	14,340	14,228	8,264	11,394	10,114	133,811
3,740 - 37,400	0.437	20,027	13,833	5,956	14,666	12,518	33,402	16,442	26,473	23,645	11,536	14,830	12,999	206,327
37,400 - 112,000														
Over 112,000														
Total		90,907	77,632	64,211	82,553	74,712	109,043	81,144	100,224	97,359	72,563	84,288	78,821	1,013,457

Area: Whitwell OutsideCustomer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 23.37	52	49	49	49	49	49	49	49	48	48	49	53	593
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		52	49	49	49	49	49	49	49	48	48	49	53	593

Volumetric Block (CGL)

0 - 30	\$ -	652	564	569	574	553	616	537	633	577	516	579	618	6,988
30 - 486	0.587	354	234	254	292	270	330	249	393	334	208	262	334	3,514
486 - 3,740	0.532	211	167	163	176	136	190	136	267	177	110	163	204	2,100
3,740 - 37,400	0.437	1,481	486	313	204	239	328	446	724	408	1,181	395	812	7,017
37,400 - 112,000														
Over 112,000														
Total		2,698	1,451	1,299	1,246	1,198	1,464	1,368	2,017	1,496	2,015	1,399	1,968	19,619

Area: Whitwell OutsideCustomer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 23.37	13	13	13	13	13	13	13	13	13	13	13	13	156
3/4"														
1"														
1-1/2"														
2"														
3"														
4"														
6"														
8"														
Total		13	13	13	13	13	13	13	13	13	13	13	13	156

Volumetric Block (CGL)

0 - 30	\$ -	121	174	156	152	152	157	163	198	198	156	145	131	1,903
30 - 486	0.587	85	140	118	112	120	130	100	135	135	78	120	100	1,373
486 - 3,740	0.532	80	132	73	100	100	107	83	120	120	60	107	100	1,182
3,740 - 37,400	0.437	4,642	2,675	3,033	2,910	2,530	3,603	2,431	3,960	5,290	3,601	2,443	3,188	40,306
37,400 - 112,000														
Over 112,000														
Total		4,928	3,121	3,380	3,274	2,902	3,997	2,777	4,413	5,743	3,895	2,815	3,519	44,764

Tennessee American Water Company
Docket No. 19-

Area: Chattanooga

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 13.96	64,605	60,399	63,327	60,027	64,675	61,437	62,717	63,292	54,457	70,311	62,970	62,129	750,346
3/4"	23.45	71	69	69	71	71	74	74	74	72	75	99	74	894
1"	39.01	160	148	150	157	161	162	166	172	158	175	163	159	1,930
1-1/2"	78.05	17	16	18	17	17	17	16	22	17	21	18	17	212
2"	124.88	9	10	9	9	10	10	10	13	8	15	12	10	126
3"	234.52	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		64,862	60,642	63,573	60,282	64,934	61,700	62,982	63,572	54,712	70,598	63,262	62,388	753,508

Volumetric Block (CGL)

0 - 30	\$ 0.03566	1,508,921	1,322,277	1,349,312	1,339,732	1,446,142	1,443,540	1,466,613	1,414,928	1,280,040	1,601,948	1,399,715	1,386,996	16,960,164
30 - 486	0.56555	1,066,674	657,742	605,165	687,380	814,018	1,146,923	1,121,841	894,965	996,126	1,067,541	788,575	737,771	10,584,721
486 - 3,740	0.35531	42,398	23,827	8,996	18,175	17,342	34,063	44,974	20,226	35,579	37,077	30,011	8,235	320,903
3,740 - 37,400	0.26564	35,537	-	(1,690)	392	266	(266)	37,998	1,156	(29,852)	(4,435)	4,011	-	43,117
37,400 - 112,000	0.20305	64,977	-	-	-	-	-	37,490	-	(37,490)	-	-	-	64,977
Over 112,000	0.12057	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,718,507	2,003,846	1,961,783	2,045,679	2,277,768	2,624,260	2,708,916	2,331,275	2,244,403	2,702,131	2,222,312	2,133,002	27,973,882

Area: Chattanooga

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 17.82	5,191	4,713	5,022	4,683	5,144	4,809	4,863	5,112	4,088	5,679	4,953	4,872	59,128
3/4"	29.93	124	118	118	120	123	116	120	121	109	132	121	123	1,445
1"	49.81	1,628	1,415	1,474	1,441	1,554	1,435	1,463	1,539	1,282	1,722	1,503	1,426	17,882
1-1/2"	99.66	408	391	390	386	418	389	398	413	359	466	411	400	4,830
2"	159.44	1,138	1,088	1,083	1,093	1,150	1,082	1,102	1,113	1,031	1,203	1,138	1,098	13,320
3"	298.98	66	62	64	68	70	76	71	69	65	62	64	67	802
4"	498.31	33	31	31	29	40	33	30	38	26	38	38	33	400
6"	996.64	20	20	20	21	21	21	21	21	21	21	22	19	248
8"	1,594.61	3	5	4	3	3	3	3	3	3	3	3	4	40
Total		8,611	7,843	8,205	7,843	8,523	7,965	8,072	8,428	6,984	9,326	8,254	8,042	98,095

Volumetric Block (CGL)

0 - 30	\$ 0.03155	163,241	147,228	149,920	150,454	165,106	158,888	162,354	164,879	143,961	185,546	161,732	155,477	1,908,786
30 - 486	0.49953	738,294	656,431	660,059	687,069	751,305	782,727	798,174	775,212	754,290	864,504	751,856	709,370	8,929,291
486 - 3,740	0.31389	992,607	833,038	815,112	914,333	939,533	1,065,066	1,085,564	995,413	1,032,999	1,098,427	972,765	884,098	11,628,955
3,740 - 37,400	0.23460	532,906	451,796	422,264	486,319	460,226	603,477	557,983	504,450	567,515	591,505	535,916	448,375	6,162,732
37,400 - 112,000	0.17925	48,194	40,497	32,471	32,291	34,303	26,359	33,032	15,656	23,592	4,099	62,697	18,633	371,824
Over 112,000	0.10648	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,475,242	2,128,990	2,079,826	2,270,466	2,350,473	2,636,517	2,637,107	2,455,610	2,522,357	2,744,081	2,484,966	2,215,953	29,001,588

Tennessee American Water Company
Docket No. 19-

Area: Chattanooga

Customer Class: Industrial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	37.16	21	(11)	17	16	19	15	14	(15)	11	21	17	17	142
3/4"	62.46	2	2	2	2	2	2	2	2	2	2	2	2	24
1"	103.85	34	23	17	20	36	15	24	24	17	36	24	24	294
1-1/2"	207.80	10	7	5	6	9	5	7	8	5	10	8	7	87
2"	332.45	90	75	61	76	89	63	76	76	74	83	77	75	915
3"	623.30	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	1,038.90	17	15	13	15	16	14	15	15	15	15	17	15	182
6"	2,077.79	7	7	7	7	7	7	6	6	6	6	6	7	79
8"	3,324.43	2	2	2	2	2	2	2	2	2	2	2	2	24
Total		183	120	124	144	180	123	146	118	132	175	153	149	1,747

Volumetric Block (CGL)

0 - 30 \$	0.03291	3,756	2,989	2,392	2,859	3,599	2,447	2,951	2,809	2,646	3,600	3,008	3,015	36,071
30 - 486	0.52263	39,319	31,769	23,176	30,052	35,820	25,797	30,942	31,254	30,866	34,396	31,393	30,844	375,628
486 - 3,740	0.32846	164,164	123,086	103,350	131,128	149,162	119,021	135,349	137,303	142,521	150,065	137,108	126,953	1,619,210
3,740 - 37,400	0.23198	438,056	336,086	315,437	343,723	392,504	405,582	401,445	429,038	450,046	446,128	423,067	351,886	4,732,998
37,400 - 112,000	0.17723	372,659	352,007	338,199	295,638	335,102	344,662	358,612	394,754	415,432	393,402	360,415	357,896	4,318,778
Over 112,000	0.10543	292,986	320,602	297,204	337,454	352,384	392,515	423,011	416,220	539,562	417,071	358,077	348,942	4,496,028
Total		1,310,940	1,166,539	1,079,758	1,140,854	1,268,571	1,290,024	1,352,310	1,411,378	1,581,073	1,444,662	1,313,068	1,219,536	15,578,713

Area: Chattanooga

Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	16.33	180	163	180	154	180	166	167	172	140	198	168	172	2,040
3/4"	27.43	10	10	10	10	10	10	10	10	9	11	9	10	119
1"	45.63	148	134	136	131	152	132	138	143	126	158	135	136	1,669
1-1/2"	91.30	82	69	75	75	87	62	75	76	69	87	76	75	908
2"	146.07	309	279	280	284	310	275	280	287	253	320	289	281	3,447
3"	273.88	9	9	9	9	9	11	9	9	9	9	9	9	110
4"	456.48	22	21	20	21	22	21	21	21	20	21	22	21	253
6"	912.97	6	5	4	5	5	4	5	6	4	7	5	6	62
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		765	690	715	689	774	681	705	724	630	811	713	710	8,607

Volumetric Block (CGL)

0 - 30 \$	0.03365	13,342	11,638	11,724	12,418	14,865	13,062	13,597	13,816	12,318	15,910	13,710	12,327	158,727
30 - 486	0.53388	85,813	81,456	80,819	87,305	107,506	88,925	93,014	98,061	93,850	112,640	96,566	88,935	1,114,890
486 - 3,740	0.33540	155,573	146,829	152,252	161,919	229,601	188,785	221,390	211,297	226,683	228,330	194,248	172,660	2,289,567
3,740 - 37,400	0.25076	262,628	207,204	201,173	229,311	282,195	308,452	370,852	344,087	323,362	336,025	277,527	262,204	3,405,020
37,400 - 112,000	0.19168	16,426	3,770	9,799	10,023	21,198	41,334	49,024	33,780	44,035	49,398	30,548	10,958	320,293
Over 112,000	0.11382	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		533,782	450,897	455,767	500,976	655,365	640,558	747,877	701,041	700,248	742,303	612,599	547,084	7,288,497

Tennessee American Water Company
Docket No. 19-

Area: Chattanooga

Customer Class: Sale for Resale

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	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	1	1	1	1	1	1	1	1	1	1	1	1	12
6"	790.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,265.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1	1	1	1	1	1	1	1	1	1	1	1	12

Volumetric Block (CGL)

Catoosa County \$	0.16246	43,721	187,621	81,480	20,495	28,903	275,937	288,294	257,813	260,184	140,467	15,603	17,585	1,618,103
Signal Mountain	0.13829	254,761	214,444	192,408	206,261	250,199	278,727	281,936	214,803	328,118	254,806	220,840	192,034	2,889,337
Total		298,482	402,065	273,888	226,756	279,102	554,664	570,230	472,616	588,302	395,273	236,443	209,619	4,507,440

Area: Chattanooga

Customer Class: Miscellaneous

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	14.14													-
3/4"	23.76													-
1"	39.52													-
1-1/2"	79.07													-
2"	126.46													-
3"	237.18	0	1	-	-	-	-	-	-	-	-	-	-	1
4"	395.34													-
6"	790.64													-
8"	1,265.00													-
Total		0	1	-	-	-	-	-	-	-	-	-	-	1

Volumetric Block (CGL)

0 - 30 \$	0.03115	-	16	-	-	-	-	-	-	-	-	-	-	16
30 - 486	0.49412	-	240	-	-	(227)	-	-	-	-	-	-	-	13
486 - 3,740	0.31043	-	144	-	-	(144)	-	-	-	-	-	-	-	-
3,740 - 37,400	0.23209	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.17741	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.10535	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		-	400	-	-	(371)	-	-	-	-	-	-	-	29

Tennessee American Water Company
Docket No. 19-

Area: Chattanooga

Customer Class: Private Fire Service

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
1"		-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	6.92	1	1	1	1	1	1	1	1	1	1	1	1	12
2"	12.30	37	37	37	37	37	37	37	37	37	37	37	37	445
2-1/2"	18.76	1	1	1	1	1	1	1	1	1	1	1	1	12
3"	27.65	2	2	2	2	2	2	2	2	2	2	2	2	24
4"	55.38	139	139	139	141	141	141	140	140	140	143	143	143	1,691
6"	110.67	970	970	970	989	989	989	983	983	983	1,008	1,008	1,008	11,847
8"	221.52	335	335	335	340	340	340	339	339	339	340	340	340	4,061
10"	332.30	15	15	15	16	16	16	15	15	15	15	15	15	183
12"	443.11	20	20	20	20	20	20	19	19	19	19	19	19	234
Total		1,521	1,521	1,521	1,546	1,546	1,546	1,537	1,537	1,537	1,566	1,566	1,566	18,509

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Chattanooga

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 901,880	\$ 843,168	\$ 884,044	\$ 837,983	\$ 902,865	\$ 857,667	\$ 875,525	\$ 883,560	\$ 760,217	\$ 981,541	\$ 879,060	\$ 867,315	\$ 10,474,824	
\$ 1,674	\$ 1,618	\$ 1,611	\$ 1,669	\$ 1,671	\$ 1,732	\$ 1,732	\$ 1,735	\$ 1,688	\$ 1,769	\$ 2,328	\$ 1,736	\$ 20,965	
\$ 6,249	\$ 5,773	\$ 5,852	\$ 6,121	\$ 6,263	\$ 6,320	\$ 6,460	\$ 6,706	\$ 6,170	\$ 6,834	\$ 6,360	\$ 6,189	\$ 75,296	
\$ 1,327	\$ 1,234	\$ 1,405	\$ 1,327	\$ 1,327	\$ 1,327	\$ 1,249	\$ 1,691	\$ 1,327	\$ 1,639	\$ 1,405	\$ 1,327	\$ 16,583	
\$ 1,124	\$ 1,298	\$ 1,124	\$ 1,161	\$ 1,249	\$ 1,259	\$ 1,249	\$ 1,578	\$ 999	\$ 1,888	\$ 1,499	\$ 1,249	\$ 15,676	
												\$ -	
												\$ -	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
												\$ -	
\$ 912,254	\$ 853,090	\$ 894,035	\$ 848,262	\$ 913,375	\$ 868,305	\$ 886,214	\$ 895,271	\$ 770,401	\$ 993,672	\$ 890,651	\$ 877,816	\$ 10,603,346	
\$ 53,808	\$ 47,152	\$ 48,116	\$ 47,775	\$ 51,569	\$ 51,477	\$ 52,299	\$ 50,456	\$ 45,646	\$ 57,125	\$ 49,914	\$ 49,460	\$ 604,799	
\$ 603,257	\$ 371,986	\$ 342,251	\$ 388,748	\$ 460,368	\$ 648,642	\$ 634,457	\$ 506,147	\$ 563,359	\$ 603,748	\$ 445,979	\$ 417,246	\$ 5,986,189	
\$ 15,064	\$ 8,466	\$ 3,196	\$ 6,458	\$ 6,162	\$ 12,103	\$ 15,980	\$ 7,187	\$ 12,642	\$ 13,174	\$ 10,663	\$ 2,926	\$ 114,020	
\$ 9,440	\$ -	\$ (449)	\$ 104	\$ 71	\$ (71)	\$ 10,094	\$ 307	\$ (7,930)	\$ (1,178)	\$ 1,065	\$ -	\$ 11,454	
\$ 13,194	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,612	\$ -	\$ (7,612)	\$ -	\$ -	\$ -	\$ 13,194	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 694,764	\$ 427,604	\$ 393,115	\$ 443,084	\$ 518,170	\$ 712,151	\$ 720,442	\$ 564,097	\$ 606,105	\$ 672,869	\$ 507,621	\$ 469,633	\$ 6,729,656	
Total Residential Revenues	\$ 1,607,018	\$ 1,280,694	\$ 1,287,150	\$ 1,291,346	\$ 1,431,544	\$ 1,580,456	\$ 1,606,657	\$ 1,459,368	\$ 1,376,506	\$ 1,666,541	\$ 1,398,273	\$ 1,347,449	\$ 17,333,001

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 92,507	\$ 83,979	\$ 89,483	\$ 83,446	\$ 91,661	\$ 85,700	\$ 86,666	\$ 91,088	\$ 72,856	\$ 101,196	\$ 88,255	\$ 86,821	\$ 1,053,659	
\$ 3,714	\$ 3,532	\$ 3,532	\$ 3,595	\$ 3,695	\$ 3,472	\$ 3,580	\$ 3,616	\$ 3,262	\$ 3,951	\$ 3,622	\$ 3,687	\$ 43,258	
\$ 81,078	\$ 70,466	\$ 73,414	\$ 71,777	\$ 77,422	\$ 71,499	\$ 72,879	\$ 76,653	\$ 63,839	\$ 85,774	\$ 74,871	\$ 71,026	\$ 890,698	
\$ 40,703	\$ 38,982	\$ 38,865	\$ 38,458	\$ 41,686	\$ 38,806	\$ 39,640	\$ 41,160	\$ 35,800	\$ 46,416	\$ 40,988	\$ 39,831	\$ 481,334	
\$ 181,417	\$ 173,519	\$ 172,648	\$ 174,257	\$ 183,308	\$ 172,583	\$ 175,752	\$ 177,407	\$ 164,394	\$ 191,795	\$ 181,518	\$ 175,087	\$ 2,123,685	
\$ 19,667	\$ 18,591	\$ 19,186	\$ 20,181	\$ 20,803	\$ 22,702	\$ 21,347	\$ 20,612	\$ 19,323	\$ 18,429	\$ 19,087	\$ 19,993	\$ 239,919	
\$ 16,444	\$ 15,448	\$ 15,448	\$ 14,306	\$ 19,888	\$ 16,444	\$ 14,949	\$ 18,791	\$ 12,752	\$ 19,165	\$ 19,165	\$ 16,444	\$ 199,244	
\$ 19,933	\$ 19,933	\$ 19,933	\$ 20,700	\$ 20,929	\$ 20,929	\$ 20,929	\$ 20,929	\$ 20,929	\$ 21,388	\$ 21,926	\$ 18,936	\$ 247,396	
\$ 4,784	\$ 7,973	\$ 6,378	\$ 5,151	\$ 4,784	\$ 4,784	\$ 4,784	\$ 4,784	\$ 4,784	\$ 4,784	\$ 4,784	\$ 6,378	\$ 64,151	
\$ 460,248	\$ 432,421	\$ 438,887	\$ 431,872	\$ 464,176	\$ 436,918	\$ 440,527	\$ 455,041	\$ 397,940	\$ 492,897	\$ 454,215	\$ 438,204	\$ 5,343,344	
\$ 5,150	\$ 4,645	\$ 4,730	\$ 4,747	\$ 5,209	\$ 5,013	\$ 5,122	\$ 5,202	\$ 4,542	\$ 5,854	\$ 5,103	\$ 4,905	\$ 60,222	
\$ 368,800	\$ 327,907	\$ 329,719	\$ 343,212	\$ 375,299	\$ 390,996	\$ 398,712	\$ 387,242	\$ 376,790	\$ 431,846	\$ 375,575	\$ 354,352	\$ 4,460,449	
\$ 311,569	\$ 261,482	\$ 255,856	\$ 287,000	\$ 294,910	\$ 334,314	\$ 340,748	\$ 312,450	\$ 324,248	\$ 344,785	\$ 305,341	\$ 277,510	\$ 3,650,213	
\$ 125,020	\$ 105,991	\$ 99,063	\$ 114,090	\$ 107,969	\$ 141,576	\$ 130,903	\$ 118,344	\$ 133,139	\$ 138,767	\$ 125,726	\$ 105,189	\$ 1,445,777	
\$ 8,639	\$ 7,259	\$ 5,820	\$ 5,788	\$ 6,149	\$ 4,725	\$ 5,921	\$ 2,806	\$ 4,229	\$ 735	\$ 11,238	\$ 3,340	\$ 66,649	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 819,178	\$ 707,285	\$ 695,188	\$ 754,837	\$ 789,536	\$ 876,623	\$ 881,406	\$ 826,044	\$ 842,948	\$ 921,987	\$ 822,983	\$ 745,295	\$ 9,683,310	
Total Commercial Revenues	\$ 1,279,426	\$ 1,139,706	\$ 1,134,075	\$ 1,186,709	\$ 1,253,712	\$ 1,313,540	\$ 1,321,932	\$ 1,281,085	\$ 1,240,888	\$ 1,414,884	\$ 1,277,198	\$ 1,183,499	\$ 15,026,654

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Chattanooga

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 780	\$ (403)	\$ 632	\$ 595	\$ 706	\$ 557	\$ 520	\$ (555)	\$ 409	\$ 780	\$ 632	\$ 632	\$ 5,285	
\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 125	\$ 1,499	
\$ 3,531	\$ 2,389	\$ 1,765	\$ 2,077	\$ 3,739	\$ 1,561	\$ 2,492	\$ 2,492	\$ 1,765	\$ 3,739	\$ 2,492	\$ 2,492	\$ 30,535	
\$ 2,078	\$ 1,455	\$ 1,039	\$ 1,247	\$ 1,870	\$ 1,039	\$ 1,455	\$ 1,662	\$ 1,039	\$ 2,078	\$ 1,662	\$ 1,455	\$ 18,079	
\$ 29,921	\$ 24,934	\$ 20,279	\$ 25,266	\$ 29,588	\$ 20,944	\$ 25,266	\$ 25,266	\$ 24,601	\$ 27,593	\$ 25,599	\$ 24,934	\$ 304,192	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 17,661	\$ 15,584	\$ 13,506	\$ 15,584	\$ 16,622	\$ 14,545	\$ 15,584	\$ 15,584	\$ 15,584	\$ 15,584	\$ 17,661	\$ 15,584	\$ 189,080	
\$ 14,545	\$ 14,545	\$ 14,545	\$ 14,545	\$ 14,545	\$ 14,815	\$ 12,467	\$ 12,467	\$ 12,467	\$ 12,467	\$ 12,467	\$ 14,545	\$ 164,416	
\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 6,649	\$ 79,786	
\$ 75,289	\$ 65,276	\$ 58,540	\$ 66,086	\$ 73,844	\$ 60,235	\$ 64,557	\$ 63,690	\$ 62,639	\$ 69,014	\$ 67,287	\$ 66,414	\$ 792,871	
\$ 124	\$ 98	\$ 79	\$ 94	\$ 118	\$ 81	\$ 97	\$ 92	\$ 87	\$ 118	\$ 99	\$ 99	\$ 1,187	
\$ 20,549	\$ 16,603	\$ 12,112	\$ 15,706	\$ 18,721	\$ 13,482	\$ 16,171	\$ 16,334	\$ 16,131	\$ 17,976	\$ 16,407	\$ 16,120	\$ 196,314	
\$ 53,921	\$ 40,429	\$ 33,946	\$ 43,070	\$ 48,994	\$ 39,094	\$ 44,457	\$ 45,099	\$ 46,812	\$ 49,290	\$ 45,034	\$ 41,699	\$ 531,846	
\$ 101,620	\$ 77,965	\$ 73,175	\$ 79,737	\$ 91,053	\$ 94,087	\$ 93,127	\$ 99,528	\$ 104,402	\$ 103,493	\$ 98,143	\$ 81,631	\$ 1,097,961	
\$ 66,046	\$ 62,386	\$ 59,939	\$ 52,396	\$ 59,390	\$ 61,084	\$ 63,557	\$ 69,962	\$ 73,627	\$ 69,723	\$ 63,876	\$ 63,430	\$ 765,417	
\$ 30,890	\$ 33,801	\$ 31,334	\$ 35,578	\$ 37,152	\$ 41,383	\$ 44,598	\$ 43,882	\$ 56,886	\$ 43,972	\$ 37,752	\$ 36,789	\$ 474,016	
\$ 273,150	\$ 231,283	\$ 210,586	\$ 226,581	\$ 255,428	\$ 249,211	\$ 262,007	\$ 274,898	\$ 297,946	\$ 284,572	\$ 261,312	\$ 239,768	\$ 3,066,741	
Total Industrial Revenues	\$ 348,440	\$ 296,559	\$ 269,125	\$ 292,667	\$ 329,271	\$ 309,445	\$ 326,565	\$ 338,588	\$ 360,584	\$ 353,587	\$ 328,599	\$ 306,182	\$ 3,859,613

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 2,936	\$ 2,666	\$ 2,944	\$ 2,515	\$ 2,939	\$ 2,711	\$ 2,726	\$ 2,809	\$ 2,286	\$ 3,233	\$ 2,746	\$ 2,809	\$ 33,320	
\$ 274	\$ 274	\$ 274	\$ 274	\$ 274	\$ 274	\$ 274	\$ 274	\$ 247	\$ 302	\$ 247	\$ 274	\$ 3,264	
\$ 6,753	\$ 6,119	\$ 6,219	\$ 5,978	\$ 6,913	\$ 6,023	\$ 6,297	\$ 6,525	\$ 5,749	\$ 7,210	\$ 6,160	\$ 6,206	\$ 76,151	
\$ 7,487	\$ 6,300	\$ 6,848	\$ 6,848	\$ 7,943	\$ 5,661	\$ 6,848	\$ 6,939	\$ 6,300	\$ 7,943	\$ 6,917	\$ 6,843	\$ 82,874	
\$ 45,077	\$ 40,771	\$ 40,935	\$ 41,453	\$ 45,232	\$ 40,234	\$ 40,900	\$ 41,891	\$ 36,956	\$ 46,742	\$ 42,214	\$ 41,056	\$ 503,461	
\$ 2,465	\$ 2,465	\$ 2,465	\$ 2,465	\$ 2,465	\$ 2,876	\$ 2,465	\$ 2,465	\$ 2,465	\$ 2,465	\$ 2,465	\$ 2,465	\$ 29,990	
\$ 10,043	\$ 9,586	\$ 9,203	\$ 9,586	\$ 10,043	\$ 9,586	\$ 9,586	\$ 9,586	\$ 9,130	\$ 9,586	\$ 10,043	\$ 9,586	\$ 115,562	
\$ 5,478	\$ 4,565	\$ 3,652	\$ 4,565	\$ 4,565	\$ 3,652	\$ 4,565	\$ 5,478	\$ 3,652	\$ 6,391	\$ 4,565	\$ 5,478	\$ 56,604	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 80,513	\$ 72,746	\$ 72,539	\$ 73,684	\$ 80,375	\$ 71,016	\$ 73,660	\$ 75,967	\$ 66,784	\$ 83,872	\$ 75,355	\$ 74,716	\$ 901,227	
\$ 449	\$ 392	\$ 395	\$ 418	\$ 500	\$ 440	\$ 458	\$ 465	\$ 415	\$ 535	\$ 461	\$ 415	\$ 5,341	
\$ 45,814	\$ 43,488	\$ 43,148	\$ 46,610	\$ 57,395	\$ 47,475	\$ 49,658	\$ 52,353	\$ 50,105	\$ 60,136	\$ 51,555	\$ 47,481	\$ 595,217	
\$ 52,179	\$ 49,246	\$ 51,065	\$ 54,308	\$ 77,008	\$ 63,318	\$ 74,254	\$ 70,869	\$ 76,029	\$ 76,582	\$ 65,151	\$ 57,910	\$ 767,921	
\$ 65,857	\$ 51,958	\$ 50,446	\$ 57,502	\$ 70,763	\$ 77,347	\$ 92,995	\$ 86,283	\$ 81,086	\$ 84,262	\$ 69,593	\$ 65,750	\$ 853,843	
\$ 3,149	\$ 723	\$ 1,878	\$ 1,921	\$ 4,063	\$ 7,923	\$ 9,397	\$ 6,475	\$ 8,441	\$ 9,469	\$ 5,855	\$ 2,100	\$ 61,394	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 167,447	\$ 145,807	\$ 146,932	\$ 160,759	\$ 209,730	\$ 196,504	\$ 226,762	\$ 216,445	\$ 216,076	\$ 230,984	\$ 192,615	\$ 173,656	\$ 2,283,716	
Total OPA Revenues	\$ 247,960	\$ 218,553	\$ 219,471	\$ 234,443	\$ 290,105	\$ 267,520	\$ 300,422	\$ 292,412	\$ 282,860	\$ 314,856	\$ 267,970	\$ 248,373	\$ 3,184,943

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Chattanooga

Private Fire Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 7	\$ 83
\$ 461	\$ 461	\$ 461	\$ 455	\$ 455	\$ 455	\$ 455	\$ 455	\$ 455	\$ 455	\$ 455	\$ 455	\$ 455	\$ 5,481
\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19	\$ 225
\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 55	\$ 664
\$ 7,719	\$ 7,719	\$ 7,719	\$ 7,787	\$ 7,787	\$ 7,787	\$ 7,779	\$ 7,779	\$ 7,779	\$ 7,924	\$ 7,924	\$ 7,924	\$ 7,924	\$ 93,629
\$ 107,291	\$ 107,291	\$ 107,291	\$ 109,432	\$ 109,432	\$ 109,432	\$ 108,759	\$ 108,759	\$ 108,759	\$ 111,538	\$ 111,538	\$ 111,538	\$ 111,538	\$ 1,311,063
\$ 74,293	\$ 74,293	\$ 74,293	\$ 75,242	\$ 75,242	\$ 75,242	\$ 75,019	\$ 75,019	\$ 75,019	\$ 75,307	\$ 75,307	\$ 75,307	\$ 75,307	\$ 899,582
\$ 4,985	\$ 4,985	\$ 4,985	\$ 5,317	\$ 5,317	\$ 5,317	\$ 4,985	\$ 4,985	\$ 4,985	\$ 4,985	\$ 4,985	\$ 4,985	\$ 4,985	\$ 60,812
\$ 9,031	\$ 9,031	\$ 9,031	\$ 8,720	\$ 8,720	\$ 8,720	\$ 8,419	\$ 8,419	\$ 8,419	\$ 8,419	\$ 8,419	\$ 8,419	\$ 8,419	\$ 103,767
\$ 203,861	\$ 203,861	\$ 203,861	\$ 207,034	\$ 207,034	\$ 207,034	\$ 205,497	\$ 205,497	\$ 205,497	\$ 208,710	\$ 208,710	\$ 208,710	\$ 208,710	\$ 2,475,306

Tennessee American Water Company
Docket No. 19-

Area: Lookout Mt.

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 15.66	1,763	1,756	1,750	1,797	1,797	1,787	1,768	1,805	1,799	1,809	1,776	1,773	21,379
3/4"	23.45	39	39	38	38	39	40	39	40	40	40	40	39	471
1"	39.01	105	104	104	104	105	111	114	110	110	109	107	106	1,288
1-1/2"	78.05	2	2	2	2	2	2	2	2	2	2	2	2	24
2"	124.89	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		1,910	1,902	1,896	1,943	1,944	1,942	1,925	1,959	1,952	1,962	1,928	1,922	23,185

Volumetric Block (CGL)

0 - 30	\$ 0.13282	43,082	40,140	39,652	42,703	46,973	49,601	48,603	48,482	50,097	49,574	44,604	42,587	546,098
30 - 486	0.72850	55,707	34,399	29,235	38,956	59,704	98,373	89,105	75,957	94,593	83,550	45,755	39,380	744,714
486 - 3,740	0.51826	1,517	1,892	206	1,168	2,292	12,632	12,802	10,352	11,616	9,336	1,397	1,086	66,296
3,740 - 37,400	0.36183	-	-	-	-	-	-	-	2,543	-	(2,543)	-	-	-
37,400 - 112,000	0.29991	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.21743	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		100,306	76,431	69,093	82,827	108,969	160,606	150,510	137,334	156,306	139,917	91,756	83,053	1,357,108

Area: Lookout Mt.

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 20.01	50	50	49	51	53	53	51	50	50	49	50	51	606
3/4"	29.93	1	1	1	1	1	1	1	1	1	1	1	1	12
1"	49.81	15	28	16	16	19	21	21	21	21	21	21	17	237
1-1/2"	99.66	5	5	5	6	6	6	6	6	6	6	6	5	68
2"	159.44	6	6	6	5	5	7	7	7	7	7	5	7	75
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		77	89	77	79	84	88	86	85	85	84	83	81	998

Volumetric Block (CGL)

0 - 30	\$ 0.11723	1,256	1,503	1,239	1,371	1,668	1,862	1,747	1,651	1,738	1,656	1,424	1,193	18,308
30 - 486	0.64342	5,893	4,848	5,084	7,175	9,151	12,748	10,956	10,381	11,176	9,953	7,391	5,731	100,487
486 - 3,740	0.45778	2,118	1,998	1,318	2,888	6,598	12,693	14,898	9,563	12,102	12,124	4,641	4,347	85,288
3,740 - 37,400	0.32001	-	-	-	-	8,659	3,104	2,633	105	3,875	718	-	-	19,094
37,400 - 112,000	0.26507	-	-	-	-	5,672	-	-	-	-	-	-	-	5,672
Over 112,000	0.19203	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		9,267	8,349	7,641	11,434	31,748	30,407	30,234	21,700	28,891	24,451	13,456	11,271	228,849

Area: Lookout Mt.Customer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 18.32	10	10	10	10	11	11	11	11	11	11	10	12	128
3/4"	27.45	-	-	-	-	-	-	-	-	-	-	-	1	1
1"	45.64	8	8	8	8	9	9	9	9	9	8	10	10	105
1-1/2"	91.35	2	2	2	2	2	2	2	2	2	2	2	2	24
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		26	26	26	26	27	28	28	28	28	27	28	31	329

Volumetric Block (CGL)

0 - 30	\$ 0.12544	464	472	420	435	546	495	590	589	598	592	585	443	6,229
30 - 486	0.68770	1,407	1,460	1,516	1,766	3,211	3,144	4,007	2,525	3,443	2,706	2,726	1,574	29,485
486 - 3,740	0.48925	913	1,624	2,214	1,496	2,394	1,744	7,414	(974)	101	510	1,444	359	19,239
3,740 - 37,400	0.34205	-	-	-	-	-	-	2,965	(1,548)	-	-	-	-	1,417
37,400 - 112,000	0.28311	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.20525	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,784	3,556	4,150	3,697	6,151	5,383	14,976	592	4,142	3,808	4,755	2,376	56,370

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Lookout Mt.

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 27,601	\$ 27,497	\$ 27,406	\$ 28,143	\$ 28,137	\$ 27,981	\$ 27,686	\$ 28,270	\$ 28,167	\$ 28,329	\$ 27,816	\$ 27,762	\$ 334,794
915	907	891	891	908	938	915	947	938	938	938	915	11,040
4,093	4,038	4,057	4,057	4,078	4,321	4,448	4,278	4,272	4,265	4,191	4,138	50,235
156	156	156	156	156	156	156	156	156	156	156	156	1,873
250	250	250	250	250	250	250	250	250	250	250	250	2,997
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 33,015	\$ 32,848	\$ 32,760	\$ 33,497	\$ 33,529	\$ 33,645	\$ 33,454	\$ 33,900	\$ 33,783	\$ 33,938	\$ 33,351	\$ 33,220	\$ 400,940
\$ 5,722	\$ 5,331	\$ 5,267	\$ 5,672	\$ 6,239	\$ 6,588	\$ 6,455	\$ 6,439	\$ 6,654	\$ 6,584	\$ 5,924	\$ 5,656	\$ 72,533
40,583	25,060	21,298	28,379	43,494	71,665	64,913	55,335	68,911	60,866	33,333	28,688	542,524
786	981	107	605	1,188	6,547	6,635	5,365	6,020	4,838	724	563	34,359
-	-	-	-	-	-	-	920	-	(920)	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 47,091	\$ 31,372	\$ 26,671	\$ 34,657	\$ 50,921	\$ 84,799	\$ 78,003	\$ 68,059	\$ 81,585	\$ 71,369	\$ 39,981	\$ 34,908	\$ 649,415
Total Residential Revenues	\$ 80,106	\$ 64,220	\$ 59,431	\$ 68,153	\$ 84,450	\$ 118,445	\$ 111,457	\$ 101,959	\$ 115,368	\$ 105,307	\$ 73,331	\$ 1,050,355
Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 1,003	\$ 993	\$ 976	\$ 1,012	\$ 1,052	\$ 1,057	\$ 1,029	\$ 1,009	\$ 1,001	\$ 980	\$ 1,001	\$ 1,018	\$ 12,129
30	30	30	30	30	30	30	30	30	30	30	30	359
747	1,386	797	797	934	1,046	1,046	1,046	1,046	1,046	1,046	870	11,807
498	498	512	598	598	598	598	598	598	598	598	498	6,791
957	957	934	797	871	1,116	1,116	1,116	1,116	1,116	797	1,071	11,964
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 3,235	\$ 3,864	\$ 3,249	\$ 3,234	\$ 3,485	\$ 3,847	\$ 3,819	\$ 3,798	\$ 3,790	\$ 3,770	\$ 3,472	\$ 3,487	\$ 43,050
\$ 147	\$ 176	\$ 145	\$ 161	\$ 196	\$ 218	\$ 205	\$ 194	\$ 204	\$ 194	\$ 167	\$ 140	\$ 2,146
3,792	3,119	3,271	4,617	5,888	8,202	7,049	6,679	7,191	6,404	4,756	3,687	64,655
970	915	603	1,322	3,020	5,811	6,820	4,378	5,540	5,550	2,125	1,990	39,043
-	-	-	-	2,771	993	843	34	1,240	230	-	-	6,110
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 4,908	\$ 4,210	\$ 4,020	\$ 6,099	\$ 11,875	\$ 15,225	\$ 14,917	\$ 11,284	\$ 14,175	\$ 12,378	\$ 7,047	\$ 5,817	\$ 111,955
Total Commercial Revenues	\$ 8,143	\$ 8,074	\$ 7,269	\$ 9,333	\$ 15,359	\$ 19,071	\$ 18,735	\$ 15,083	\$ 17,965	\$ 16,148	\$ 10,519	\$ 155,005

Water Revenues													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
\$	183	\$ 183	\$ 183	\$ 183	\$ 196	\$ 202	\$ 202	\$ 202	\$ 202	\$ 202	\$ 183	\$ 220	\$ 2,340
	-	-	-	-	-	-	-	-	-	-	-	27	27
	365	365	365	365	400	411	411	411	411	365	456	456	4,781
	183	183	183	183	183	183	183	183	183	183	183	183	2,192
	876	876	876	876	876	876	876	876	876	876	876	876	10,517
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
\$	1,607	\$ 1,607	\$ 1,607	\$ 1,607	\$ 1,655	\$ 1,671	\$ 1,671	\$ 1,671	\$ 1,671	\$ 1,626	\$ 1,699	\$ 1,763	\$ 19,858
\$	58	\$ 59	\$ 53	\$ 55	\$ 68	\$ 62	\$ 74	\$ 74	\$ 75	\$ 74	\$ 73	\$ 56	\$ 781
	968	1,004	1,043	1,214	2,208	2,162	2,756	1,736	2,368	1,861	1,875	1,082	20,277
	447	795	1,083	732	1,171	853	3,627	(477)	49	250	706	176	9,413
	-	-	-	-	-	-	1,014	(529)	-	-	-	-	485
	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
\$	1,472	\$ 1,858	\$ 2,178	\$ 2,001	\$ 3,448	\$ 3,077	\$ 7,471	\$ 804	\$ 2,492	\$ 2,185	\$ 2,655	\$ 1,314	\$ 30,956
Total OPA Revenues	\$ 3,080	\$ 3,465	\$ 3,786	\$ 3,608	\$ 5,103	\$ 4,749	\$ 9,143	\$ 2,476	\$ 4,164	\$ 3,810	\$ 4,353	\$ 3,076	\$ 50,814

Tennessee American Water Company
Docket No. 19-

Area: Lakeview

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 15.66	2,704	2,681	2,965	2,430	2,700	2,692	2,696	2,719	2,765	2,702	2,738	2,731	32,522
3/4"	23.45	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	39.00	3	3	4	2	3	3	3	3	3	3	3	3	36
1-1/2"	78.05	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	124.88	-	-	-	-	-	-	-	-	-	-	-	-	-
3"	234.14	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	390.25	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	780.50	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,248.77	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		2,707	2,684	2,969	2,432	2,703	2,695	2,699	2,722	2,768	2,705	2,741	2,734	32,559

Volumetric Block (CGL)

0 - 30	\$ 0.06564	64,337	61,539	66,383	53,767	62,376	62,999	62,223	63,104	65,048	62,184	61,296	63,112	748,368
30 - 486	0.62324	38,633	35,027	28,247	23,194	35,378	42,260	39,027	43,860	42,280	37,736	34,225	33,641	433,508
486 - 3,740	0.41301	830	4,582	(1,588)	(449)	1,020	82	12	(453)	512	1,039	3,248	(187)	8,648
3,740 - 37,400	0.29516	-	-	-	-	-	-	-	-	-	-	643	-	643
37,400 - 112,000	0.23274	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.15027	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		103,800	101,148	93,042	76,512	98,774	105,341	101,262	106,511	107,840	100,959	99,412	96,566	1,191,167

Area: Lakeview

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 20.01	126	128	137	116	126	111	135	120	122	121	125	130	1,497
3/4"	29.93	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	49.81	15	16	15	14	15	15	15	15	15	14	16	15	180
1-1/2"	99.66	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	159.44	6	6	6	6	6	6	6	6	6	6	6	6	72
3"	298.97	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	498.31	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	996.64	-	-	-	-	1	1	1	1	1	1	1	-	7
8"	1,594.61	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		147	150	158	136	148	133	157	142	145	142	148	151	1,756

Volumetric Block (CGL)

0 - 30	\$ 0.05781	2,487	2,658	2,671	2,291	2,598	2,436	2,700	2,502	2,587	2,603	2,510	2,716	30,759
30 - 486	0.55052	5,806	5,254	4,984	4,560	5,339	6,320	6,313	6,756	7,623	6,345	5,517	6,286	71,103
486 - 3,740	0.36489	1,684	1,167	718	1,407	2,923	5,941	6,786	7,751	9,599	2,145	1,916	1,459	43,496
3,740 - 37,400	0.26087	-	-	-	-	2,439	1,324	3,074	3,837	441	-	(1,051)	-	10,064
37,400 - 112,000	0.20563	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.13259	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		9,977	9,079	8,373	8,258	13,299	16,021	18,873	20,846	20,250	11,093	8,892	10,461	155,422

Area: LakeviewCustomer Class: OPA

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8"	\$ 18.30	4	4	5	3	4	4	4	4	4	4	4	4	48
3/4"	27.43	-	-	-	-	-	-	-	-	-	-	-	-	-
1"	45.68	-	-	-	-	-	-	-	-	-	-	-	-	-
1-1/2"	91.35	-	-	-	-	-	-	-	-	-	-	-	-	-
2"	146.08	2	2	4	-	2	2	2	2	2	2	2	2	24
3"	273.88	-	-	-	-	-	-	-	-	-	-	-	-	-
4"	456.48	-	-	-	-	-	-	-	-	-	-	-	-	-
6"	912.97	-	-	-	-	-	-	-	-	-	-	-	-	-
8"	1,460.71	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		6	6	9	3	6	6	6	6	6	6	6	6	72

Volumetric Block (CGL)

0 - 30	\$ 0.06180	105	90	202	-	60	74	89	119	104	97	105	112	1,157
30 - 486	0.58829	1,204	1,129	2,056	-	912	875	478	613	1,032	942	987	1,256	11,484
486 - 3,740	0.38988	51	214	2,070	-	1,265	1,097	1,052	460	402	657	290	160	7,718
3,740 - 37,400	0.27864	-	-	-	-	-	-	-	-	-	-	-	-	-
37,400 - 112,000	0.21971	-	-	-	-	-	-	-	-	-	-	-	-	-
Over 112,000	0.14184	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		1,360	1,433	4,328	-	2,237	2,046	1,619	1,192	1,538	1,696	1,382	1,528	20,359

Total Residential Revenues

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 42,345	\$ 41,992	\$ 46,427	\$ 38,055	\$ 42,281	\$ 42,153	\$ 42,223	\$ 42,575	\$ 43,299	\$ 42,312	\$ 42,876	\$ 42,761	\$ 509,300	
-	-	-	-	-	-	-	-	-	-	-	-	-	
117	117	156	78	124	117	117	117	124	117	117	117	1,418	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 42,462	\$ 42,109	\$ 46,583	\$ 38,133	\$ 42,405	\$ 42,270	\$ 42,340	\$ 42,692	\$ 43,423	\$ 42,429	\$ 42,993	\$ 42,878	\$ 510,718	
\$ 4,223	\$ 4,039	\$ 4,357	\$ 3,529	\$ 4,094	\$ 4,135	\$ 4,084	\$ 4,142	\$ 4,270	\$ 4,082	\$ 4,023	\$ 4,143	\$ 49,123	
24,078	21,830	17,605	14,455	22,049	26,338	24,323	27,335	26,351	23,519	21,330	20,966	270,180	
343	1,892	(656)	(185)	421	34	5	(187)	211	429	1,341	(77)	3,572	
-	-	-	-	-	-	-	-	-	-	190	-	190	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 28,644	\$ 27,762	\$ 21,306	\$ 17,799	\$ 26,565	\$ 30,507	\$ 28,412	\$ 31,290	\$ 30,832	\$ 28,029	\$ 26,885	\$ 25,032	\$ 323,064	
\$ 71,105	\$ 69,871	\$ 67,889	\$ 55,932	\$ 68,970	\$ 72,778	\$ 70,753	\$ 73,983	\$ 74,255	\$ 70,459	\$ 69,878	\$ 67,910	\$ 833,782	
Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 2,521	\$ 2,566	\$ 2,739	\$ 2,326	\$ 2,523	\$ 2,224	\$ 2,693	\$ 2,399	\$ 2,448	\$ 2,415	\$ 2,509	\$ 2,594	\$ 29,957	
-	-	-	-	-	-	-	-	-	-	-	-	-	
747	786	747	706	747	747	747	747	756	697	797	747	8,973	
-	-	-	-	-	-	-	-	-	-	-	-	-	
957	957	957	957	957	957	957	957	957	957	957	957	11,480	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	528	997	997	997	997	997	997	-	6,508	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 4,225	\$ 4,309	\$ 4,443	\$ 3,989	\$ 4,755	\$ 4,924	\$ 5,394	\$ 5,099	\$ 5,158	\$ 5,066	\$ 5,259	\$ 4,298	\$ 56,918	
\$ 144	\$ 154	\$ 154	\$ 132	\$ 150	\$ 141	\$ 156	\$ 145	\$ 150	\$ 150	\$ 145	\$ 157	1,778	
3,196	2,892	2,744	2,510	2,939	3,479	3,475	3,719	4,197	3,493	3,037	3,461	39,144	
614	426	262	513	1,067	2,168	2,476	2,828	3,503	783	699	532	15,871	
-	-	-	-	636	345	802	1,001	115	-	(274)	-	2,625	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 3,955	\$ 3,472	\$ 3,160	\$ 3,156	\$ 4,792	\$ 6,133	\$ 6,910	\$ 7,693	\$ 7,964	\$ 4,426	\$ 3,607	\$ 4,150	\$ 59,418	
\$ 8,180	\$ 7,781	\$ 7,603	\$ 7,145	\$ 9,547	\$ 11,057	\$ 12,303	\$ 12,793	\$ 13,121	\$ 9,492	\$ 8,866	\$ 8,448	\$ 116,336	

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 73	\$ 73	\$ 92	\$ 55	\$ 73	\$ 73	\$ 73	\$ 73	\$ 73	\$ 73	\$ 73	\$ 73	\$ 878	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
292	292	584	-	292	292	292	292	292	292	292	292	3,506	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 365	\$ 365	\$ 676	\$ 55	\$ 365	\$ 365	\$ 365	\$ 365	\$ 365	\$ 365	\$ 365	\$ 365	\$ 4,384	
\$ 6	\$ 6	\$ 12	\$ -	\$ 4	\$ 5	\$ 6	\$ 7	\$ 6	\$ 6	\$ 6	\$ 7	\$ 72	
708	664	1,210	-	537	515	281	361	607	554	581	739	6,756	
20	83	807	-	493	428	410	179	157	256	113	62	3,009	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 735	\$ 753	\$ 2,029	\$ -	\$ 1,033	\$ 947	\$ 697	\$ 547	\$ 770	\$ 816	\$ 700	\$ 808	\$ 9,837	
Total OPA Revenues	\$ 1,100	\$ 1,119	\$ 2,705	\$ 55	\$ 1,399	\$ 1,312	\$ 1,062	\$ 913	\$ 1,136	\$ 1,182	\$ 1,066	\$ 1,174	\$ 14,221

Tennessee American Water Company
Docket No. 19-

Area: Suck Creek

Customer Class: Residential

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	30.60	215	214	216	217	219	274	183	227	223	225	225	216	2,654
3/4" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
1" \$	30.60	2	2	2	2	2	3	2	3	3	3	3	2	29
1-1/2" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
2" \$	30.60	1	1	1	1	1	1	1	1	1	1	1	1	12
3" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
4" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
6" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
8" \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		218	217	219	220	222	278	187	231	227	229	229	219	2,695

Volumetric Block (CGL)

First 1,500 \$	30.60	-	-	-	-	-	-	-	-	-	-	-	-	-
Next 7,900	0.60731	5,383	4,840	4,167	4,297	4,456	6,238	4,016	4,928	4,684	4,575	4,919	4,648	57,151
All over 9,400	0.45551	1,644	2,235	(521)	315	512	1,310	1,252	1,085	1,101	430	850	803	11,016
Total		7,027	7,075	3,646	4,612	4,968	7,548	5,268	6,013	5,785	5,005	5,769	5,451	68,167

Area: Suck Creek

Customer Class: Commercial

Meter Size	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
5/8" \$	39.06	5	5	5	5	5	6	4	5	5	5	5	5	60
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		5	5	5	5	5	6	4	5	5	5	5	5	60

Volumetric Block (CGL)

First 1,500 \$	39.06000	-	-	-	-	-	-	-	-	-	-	-	-	-
Next 7,900	0.53533	145	150	67	76	96	166	66	160	119	37	83	123	1,288
All over 9,400	0.40241	103	3	-	-	59	34	62	63	64	-	-	24	412
Total		248	153	67	76	155	200	128	223	183	37	83	147	1,700

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Suck Creek

Water Revenues														
January	February	March	April	May	June	July	August	September	October	November	December	Total		
\$ 6,579	\$ 6,561	\$ 6,610	\$ 6,648	\$ 6,689	\$ 8,379	\$ 5,608	\$ 6,932	\$ 6,828	\$ 6,893	\$ 6,872	\$ 6,615	\$ 81,215		
-	-	-	-	-	-	-	-	-	-	-	-	-		
61	61	61	61	61	84	75	92	92	92	92	61	894		
-	-	-	-	-	-	-	-	-	-	-	-	-		
31	31	31	31	31	38	25	31	31	31	31	31	369		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
\$ 6,670	\$ 6,653	\$ 6,701	\$ 6,740	\$ 6,781	\$ 8,501	\$ 5,709	\$ 7,055	\$ 6,951	\$ 7,016	\$ 6,995	\$ 6,707	\$ 82,478		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
3,269	2,939	2,531	2,610	2,706	3,788	2,439	2,993	2,845	2,778	2,987	2,823	34,708		
749	1,018	(237)	143	233	597	570	494	502	196	387	366	5,018		
\$ 4,018	\$ 3,957	\$ 2,293	\$ 2,753	\$ 2,939	\$ 4,385	\$ 3,009	\$ 3,487	\$ 3,346	\$ 2,974	\$ 3,375	\$ 3,189	\$ 39,726		
Total Residential Revenues	\$ 10,689	\$ 10,610	\$ 8,995	\$ 9,493	\$ 9,720	\$ 12,886	\$ 8,718	\$ 10,542	\$ 10,297	\$ 9,990	\$ 10,369	\$ 9,896	\$ 122,204	

Water Revenues														
January	February	March	April	May	June	July	August	September	October	November	December	Total		
\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 244	\$ 161	\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 2,358		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-		
\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 244	\$ 161	\$ 195	\$ 195	\$ 195	\$ 195	\$ 195	\$ 2,358		
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
78	80	36	41	51	89	35	86	64	20	44	66	690		
41	1	-	-	24	14	25	25	26	-	-	10	166		
\$ 119	\$ 82	\$ 36	\$ 41	\$ 75	\$ 103	\$ 60	\$ 111	\$ 89	\$ 20	\$ 44	\$ 76	\$ 855		
Total Commercial Revenues	\$ 314	\$ 277	\$ 231	\$ 236	\$ 270	\$ 347	\$ 221	\$ 306	\$ 285	\$ 215	\$ 240	\$ 271	\$ 3,213	

Tennessee American Water Company
Docket No. 19-

Area: Ft. Oglethorpe

Customer Class: Sale for Resale

<u>Volumetric Block (CGL)</u>	<u>Rate</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Total</u>
All Usage	\$ 0.14095	273,087	230,249	212,582	247,304	242,786	268,188	241,761	283,978	291,294	251,635	236,570	264,612	3,044,046
Total		273,087	230,249	212,582	247,304	242,786	268,188	241,761	283,978	291,294	251,635	236,570	264,612	3,044,046

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Ft. Oglethorpe

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 38,491	\$ 32,453	\$ 29,963	\$ 34,857	\$ 34,220	\$ 37,801	\$ 34,076	\$ 40,026	\$ 41,058	\$ 35,468	\$ 33,344	\$ 37,297	\$ 429,056	
-	-	-	-	-	-	-	-	-	-	-	-	-	
\$ 38,491	\$ 32,453	\$ 29,963	\$ 34,857	\$ 34,220	\$ 37,801	\$ 34,076	\$ 40,026	\$ 41,058	\$ 35,468	\$ 33,344	\$ 37,297	\$ 429,056	

Tennessee American Water Company
Docket No. 19-

Area: Whitwell

Customer Class: Residential Inside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	20.450	699	701	701	700	702	704	703	709	700	704	698	712	8,431
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	11,842	11,589	11,030	11,649	11,322	11,786	11,386	11,988	11,829	11,308	11,731	11,627	139,087
2,000 - 4,000 gallons	0.480	7,785	6,627	5,789	7,356	6,560	8,129	6,574	8,012	7,969	6,141	7,278	7,034	85,254
4,000 - 6,000 gallons	0.456	3,935	2,985	2,288	3,659	2,819	4,593	2,947	4,367	4,279	2,618	3,509	3,310	41,309
All Over 6,000 Gallons	0.419	6,529	4,430	3,539	5,868	4,204	9,360	5,179	11,897	10,858	5,524	5,329	4,224	76,941
Total		30,091	25,631	22,646	28,532	24,905	33,868	26,086	36,264	34,935	25,591	27,847	26,195	342,591

Area: Whitwell

Customer Class: Commercial Inside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	20.450	53	53	54	55	55	54	54	54	55	55	54	54	650
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	748	707	744	722	666	691	638	707	738	706	681	739	8,487
2,000 - 4,000 gallons	0.480	491	449	477	426	366	394	290	426	452	372	392	497	5,032
4,000 - 6,000 gallons	0.456	311	265	346	277	220	224	199	276	314	276	290	329	3,327
All Over 6,000 Gallons	0.419	1,665	1,047	1,711	1,877	1,152	1,412	1,164	2,195	2,178	1,141	1,566	1,467	18,575
Total		3,215	2,468	3,278	3,302	2,404	2,721	2,291	3,604	3,682	2,495	2,929	3,032	35,421

Area: Whitwell

Customer Class: OPA Inside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	20.450	7	7	7	7	7	7	7	7	7	7	7	7	84
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	20.45000	76	81	82	86	75	82	84	83	76	62	72	71	930
2,000 - 4,000 gallons	0.480	34	45	43	51	38	40	34	38	39	10	13	45	430
4,000 - 6,000 gallons	0.456	20	40	20	40	20	20	20	11	1	-	-	40	232
All Over 6,000 Gallons	0.419	13	47	5	54	14	42	14	-	-	-	-	15	204
Total		143	213	150	231	147	184	152	132	116	72	85	171	1,796

Area: WhitwellCustomer Class: Residential Outside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	23.370	1,939	1,925	1,918	1,926	1,927	1,950	1,933	1,945	1,943	1,947	1,999	1,953	23,306
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	23.37000	34,567	33,165	32,247	33,562	32,881	34,728	33,240	34,542	34,463	33,346	34,951	33,902	405,594
2,000 - 4,000 gallons	0.58700	24,127	21,102	18,864	22,904	20,186	25,289	21,025	24,869	25,023	19,417	23,113	21,806	267,725
4,000 - 6,000 gallons	0.53200	12,186	9,532	7,144	11,421	9,127	15,624	10,437	14,340	14,228	8,264	11,394	10,114	133,811
All Over 6,000 Gallons	0.43700	20,027	13,833	5,956	14,666	12,518	33,402	16,442	26,473	23,645	11,536	14,830	12,999	206,327
Total		90,907	77,632	64,211	82,553	74,712	109,043	81,144	100,224	97,359	72,563	84,288	78,821	1,013,457

Area: WhitwellCustomer Class: Commercial Outside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	23.370	52	49	49	49	49	49	49	49	48	48	49	53	593
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	23.37000	652	564	569	574	553	616	537	633	577	516	579	618	6,988
2,000 - 4,000 gallons	0.58700	354	234	254	292	270	330	249	393	334	208	262	334	3,514
4,000 - 6,000 gallons	0.53200	211	167	163	176	136	190	136	267	177	110	163	204	2,100
All Over 6,000 Gallons	0.43700	1,481	486	313	204	239	328	446	724	408	1,181	395	812	7,017
Total		2,698	1,451	1,299	1,246	1,198	1,464	1,368	2,017	1,496	2,015	1,399	1,968	19,619

Area: WhitwellCustomer Class: OPA Outside City

Meter Charge	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
	23.370	13	13	13	13	13	13	13	13	13	13	13	13	156
Volumetric Block (CGL)	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
First 2,000 Gallons	23.37000	121	174	156	152	152	157	163	198	198	156	145	131	1,903
2,000 - 4,000 gallons	0.58700	85	140	118	112	120	130	100	135	135	78	120	100	1,373
4,000 - 6,000 gallons	0.53200	80	132	73	100	100	107	83	120	120	60	107	100	1,182
All Over 6,000 Gallons	0.43700	4,642	2,675	3,033	2,910	2,530	3,603	2,431	3,960	5,290	3,601	2,443	3,188	40,306
Total		4,928	3,121	3,380	3,274	2,902	3,997	2,777	4,413	5,743	3,895	2,815	3,519	44,764

PCOP Billing Determinants
For 12/1/2017 thru 11/30/2018
For: Lone Oak

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 14,292.91	\$ 14,325.63	\$ 14,337.50	\$ 14,318.48	\$ 14,352.22	\$ 14,387.39	\$ 14,372.46	\$ 14,501.91	\$ 14,318.27	\$ 14,388.21	\$ 14,265.92	\$ 14,553.45	\$ 172,414.36	
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 3,737	\$ 3,181	\$ 2,779	\$ 3,531	\$ 3,149	\$ 3,902	\$ 3,156	\$ 3,846	\$ 3,825	\$ 2,948	\$ 3,493	\$ 3,376	\$ 40,922	
\$ 1,794	\$ 1,361	\$ 1,043	\$ 1,669	\$ 1,285	\$ 2,094	\$ 1,344	\$ 1,991	\$ 1,951	\$ 1,194	\$ 1,600	\$ 1,509	\$ 18,837	
\$ 2,736	\$ 1,856	\$ 1,483	\$ 2,459	\$ 1,761	\$ 3,922	\$ 2,170	\$ 4,985	\$ 4,550	\$ 2,315	\$ 2,233	\$ 1,770	\$ 32,238	
\$ 22,560	\$ 20,724	\$ 19,642	\$ 21,977	\$ 20,548	\$ 24,306	\$ 21,042	\$ 25,324	\$ 24,644	\$ 20,844	\$ 21,592	\$ 21,209	\$ 264,411	

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 1,093.87	\$ 1,091.21	\$ 1,104.30	\$ 1,117.80	\$ 1,129.45	\$ 1,104.30	\$ 1,104.30	\$ 1,104.30	\$ 1,116.98	\$ 1,124.75	\$ 1,104.30	\$ 1,104.30	\$ 13,299.86	
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 236	\$ 216	\$ 229	\$ 204	\$ 176	\$ 189	\$ 139	\$ 204	\$ 217	\$ 179	\$ 188	\$ 239	\$ 2,415	
\$ 142	\$ 121	\$ 158	\$ 126	\$ 100	\$ 102	\$ 91	\$ 126	\$ 143	\$ 126	\$ 132	\$ 150	\$ 1,517	
\$ 698	\$ 439	\$ 717	\$ 786	\$ 483	\$ 592	\$ 488	\$ 920	\$ 913	\$ 478	\$ 656	\$ 615	\$ 7,783	
\$ 2,169	\$ 1,866	\$ 2,208	\$ 2,235	\$ 1,888	\$ 1,987	\$ 1,822	\$ 2,354	\$ 2,390	\$ 1,907	\$ 2,081	\$ 2,108	\$ 25,015	

Water Revenues													
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 143.15	\$ 1,717.80	
January	February	March	April	May	June	July	August	September	October	November	December	Total	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
\$ 16	\$ 22	\$ 21	\$ 24	\$ 18	\$ 19	\$ 16	\$ 18	\$ 19	\$ 5	\$ 6	\$ 22	\$ 206	
\$ 9	\$ 18	\$ 9	\$ 18	\$ 9	\$ 9	\$ 9	\$ 5	\$ 0	\$ -	\$ -	\$ 18	\$ 106	
\$ 5	\$ 20	\$ 2	\$ 23	\$ 6	\$ 18	\$ 6	\$ -	\$ -	\$ -	\$ -	\$ 6	\$ 85	
\$ 174	\$ 203	\$ 175	\$ 208	\$ 176	\$ 189	\$ 174	\$ 166	\$ 162	\$ 148	\$ 149	\$ 189	\$ 2,115	

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 45,310.22	\$44,997.53	\$44,823.19	\$45,016.93	\$45,041.94	\$45,569.40	\$45,181.69	\$45,444.13	\$45,412.82	\$45,499.52	\$46,725.04	\$45,637.40	\$ 544,659.82
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 14,163	\$ 12,387	\$ 11,073	\$ 13,445	\$ 11,849	\$ 14,845	\$ 12,342	\$ 14,598	\$ 14,689	\$ 11,398	\$ 13,567	\$ 12,800	\$ 157,155
\$ 6,483	\$ 5,071	\$ 3,801	\$ 6,076	\$ 4,856	\$ 8,312	\$ 5,552	\$ 7,629	\$ 7,569	\$ 4,396	\$ 6,062	\$ 5,381	\$ 71,187
\$ 8,752	\$ 6,045	\$ 2,603	\$ 6,409	\$ 5,470	\$ 14,597	\$ 7,185	\$ 11,569	\$ 10,333	\$ 5,041	\$ 6,481	\$ 5,681	\$ 90,165
\$ 74,708	\$ 68,500	\$ 62,300	\$ 70,947	\$ 67,217	\$ 83,323	\$ 70,261	\$ 79,240	\$ 78,003	\$ 66,335	\$ 72,835	\$ 69,499	\$ 863,167

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 1,215.24	\$ 1,145.13	\$ 1,145.13	\$ 1,145.13	\$ 1,145.13	\$ 1,145.13	\$ 1,145.13	\$ 1,152.14	\$ 1,121.76	\$ 1,121.76	\$ 1,145.60	\$ 1,233.70	\$ 13,860.98
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 208	\$ 137	\$ 149	\$ 171	\$ 158	\$ 194	\$ 146	\$ 231	\$ 196	\$ 122	\$ 154	\$ 196	\$ 2,063
\$ 112	\$ 89	\$ 87	\$ 94	\$ 72	\$ 101	\$ 72	\$ 142	\$ 94	\$ 59	\$ 87	\$ 109	\$ 1,117
\$ 647	\$ 212	\$ 137	\$ 89	\$ 104	\$ 143	\$ 195	\$ 316	\$ 178	\$ 516	\$ 173	\$ 355	\$ 3,066
\$ 2,182	\$ 1,584	\$ 1,518	\$ 1,499	\$ 1,480	\$ 1,583	\$ 1,559	\$ 1,841	\$ 1,590	\$ 1,818	\$ 1,559	\$ 1,893	\$ 20,107

Water Revenues												
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 303.81	\$ 312.22	\$ 303.81	\$ 3,654.13
January	February	March	April	May	June	July	August	September	October	November	December	Total
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 50	\$ 82	\$ 69	\$ 66	\$ 70	\$ 76	\$ 59	\$ 79	\$ 79	\$ 46	\$ 70	\$ 59	\$ 806
\$ 43	\$ 70	\$ 39	\$ 53	\$ 53	\$ 57	\$ 44	\$ 64	\$ 64	\$ 32	\$ 57	\$ 53	\$ 629
\$ 2,029	\$ 1,169	\$ 1,325	\$ 1,272	\$ 1,106	\$ 1,575	\$ 1,062	\$ 1,731	\$ 2,312	\$ 1,574	\$ 1,068	\$ 1,393	\$ 17,614
\$ 2,425	\$ 1,625	\$ 1,737	\$ 1,694	\$ 1,533	\$ 2,012	\$ 1,469	\$ 2,177	\$ 2,759	\$ 1,955	\$ 1,507	\$ 1,809	\$ 22,703

Tennessee American Water
2018 PCOP Reconciliation

Workbook Name: Workpaper_Fuel & Power.xlsx

Workbook Information: This workbook provides an analysis of the Fuel & Power costs that are recoverable in the Tennessee PCOP filing for 2018.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking out monthly Fuel & Power costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Fuel & Power costs by month, for each associated vendor.
3. Rec-EPB	3. Reconciliation summary of power bills by month for vendor EPB.
4. Rec-North Georgia	4. Reconciliation summary of power bills by month for vendor North Georgia EMC.
5. Rec - Sequachee	5. Reconciliation summary of power bills by month for vendor Sequachee Valley.
6. Parman Energy	6. Recoverable Fuel (Diesel) costs for vendor Parman Energy.
7. Reconciliation pivot	7. Reconciliation to vendors tabs
8. download	8. General Ledger download for period.
9. LOOKUP GL Document Type	9. Document type listing - used for Monthly Totals tab. Used in "Pivot GL-WBS " tab
10. LOOKUP Location Index	10. Index of locations to include or exclude in the filing for each vendor.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

[illegible]

Monthly Totals

Tennessee American Water

Docket No.

Fuel & Power Invoice Monthly Totals

For Twelve Months Ended November 30, 2018

Invoices by Service Date					
Month	EPB	NORTH GEORGIA EMC	SEQUACHEE VALLEY ELECTRIC COOP	PARMAN ENERGY	Total
Nov-17		\$0		\$0	\$0
Dec-17	171,797	30	9,157	608	181,592
Jan-18	197,363	30	8,366	-	205,759
Feb-18	175,355	30	6,538	-	181,923
Mar-18	175,793	30	6,735	-	182,558
Apr-18	166,222	30	6,640	-	172,892
May-18	178,264	30	6,740	-	185,034
Jun-18	189,223	30	6,852	-	196,105
Jul-18	187,654	30	7,005	-	194,688
Aug-18	187,533	30	6,813	-	194,377
Sep-18	180,231	30	6,442	-	186,703
Oct-18	178,330	30	7,419	-	185,778
Nov-18	176,062	30	3,054	-	179,146
Dec-18					-
Total	\$2,163,828	\$357	\$81,764	\$608	\$2,246,557

Invoices in general ledger download but not PCOP eligible

Invoices included in 2017 reconciliation

To be included in 2019 reconciliation

Invoice not coded to General Ledger

Late fees - not recoverable

Invoices by Service Date per reconciliation

Variance

GL Transactions by Posting Date						
General Ledger Total	Invoices Not Included in Filing	GL Accrued Amount	PCOP Reserve Adjustment	Purchase Orders	GL Actual Invoices	GL Actual Invoices to Total Invoices Difference
\$0	\$0	\$0	\$0	\$0	\$0	\$0
416,759	(424)	43,433	217,594		156,156	25,435 US Treasury refund \$424
213,355		24,342	-		189,013	16,747
241,199		(66,792)	56,598		251,394	(69,471)
234,965		18,274	31,248		185,442	(2,884)
210,711		8,416	31,248		171,046	1,847
222,482		(32,810)	31,248		224,044	(39,010)
212,923		13,444	31,248		168,231	27,875
251,488		(5,557)	31,248		225,797	(31,109)
231,059		17,226	31,248		182,584	11,792
440,664		(3,072)	245,513		198,223	(11,520)
220,469		(26,633)	31,248		215,853	(30,075)
209,861		8,003	31,248		170,610	8,537
1,278		(162,564)	-		163,842	(163,842)
\$3,107,213	(\$424)	(\$164,290)	\$769,691	\$0	\$2,502,235	(\$255,678)

(\$103,725)

(\$150,156)

(\$1,237)

\$331

(\$891)

\$2,246,557

\$0

Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff	
1 - 2	12/1/2017	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	181.72	181.72	-	-	183.64
11 - 13		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	89,418.61	89,418.61	-	-	89,848.94
37 - 38		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	18.88	18.88	-	-	19.02
47 - 48		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	346.55	346.55	-	-	336.36
53 - 55		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	148.16	148.16	-	-	165.40
71 - 73		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,084.64	19,084.64	-	-	19,744.50
89 - 91		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,977.54	3,977.54	-	-	3,274.48
107 - 109		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,159.66	11,159.66	-	-	12,040.43
122 - 123		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	224.05	224.05	-	-	230.04
134 - 135		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	92.14	92.14	-	-	85.03
146 - 147		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	31.68	31.68	-	-	
156 - 157		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	43.27	43.27	-	-	43.05
168 - 169		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	21.07	21.07	-	-	20.50
180 - 181		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	34.43	34.43	-	-	25.32
190 - 192		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,069.81	13,069.81	-	-	11,529.24
205 - 207		2602888	2602888-TNAWC-Panorama Station	242-1243.000	295.37	295.37	-	-	331.71
223 - 225		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	345.22	345.22	-	-	383.52
238 - 240		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	793.16	793.16	-	-	824.38
253 - 254		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	75.49	75.49	-	-	75.50
265 - 267		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,355.85	7,355.85	-	-	7,119.49
283 - 285		2602893	2602893-TNAWC-Ryal Springs Station	192-0010.000	1,964.50	1,964.50	-	-	1,773.80
298 - 300		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	52.87	52.87	-	-	52.87
316 - 318		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	18,318.46	18,318.46	-	-	19,801.86
334 - 336		2602898	2602898-TNAWC-Stuart Heights Station	147-0315.000	571.13	571.13	-	-	452.72
349 - 350		2602901	2602901-TNAWC-Summit Drive	69-0528.000	144.01	144.01	-	-	139.79
359 - 361		2602905	2602905-TNAWC-Windridge Station	44-1864.000	427.51	427.51	-	-	452.41
374 - 375		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	226.27	226.27	-	-	231.17
384 - 386		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,374.49	3,374.49	-	-	3,243.57
Total					\$171,796.54	\$171,796.54	\$0.00	\$0.00	
3 - 4	1/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	190.33	190.33	-	-	
14 - 18		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	108,968.18	109,859.15	890.97	(0.00)	
39 - 40		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	68.87	68.87	-	-	
49 - 50		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	330.94	330.94	-	-	
56 - 58		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	118.98	118.98	-	-	
74 - 76		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,895.87	18,895.87	-	-	
92 - 94		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	2,969.57	2,969.57	-	-	
110 - 112		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,324.12	12,324.12	-	-	
124 - 125		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	234.39	234.39	-	-	
136 - 137		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	163.32	163.32	-	-	
148 - 149		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	37.33	37.33	-	-	
158 - 159		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	45.68	45.68	-	-	
170 - 171		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	23.45	23.45	-	-	
182 - 183		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.31	25.31	-	-	
193 - 195		2602886	2602886-TNAWC-New York Station & North	152-0340.000	14,809.23	14,809.23	-	-	
208 - 210		2602888	2602888-TNAWC-Panorama Station	242-1243.000	486.81	486.81	-	-	
226 - 228		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	456.21	456.21	-	-	
241 - 243		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	841.28	841.28	-	-	
255 - 256		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	101.61	101.61	-	-	
268 - 270		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,546.78	7,546.78	-	-	
286 - 288		2602893	2602893-TNAWC-Ryal Springs Station	192-0010.000	1,855.68	1,855.68	-	-	
301 - 303		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	89.27	89.27	-	-	
319 - 321		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,654.24	20,654.24	-	-	
337 - 339		2602898	2602898-TNAWC-Stuart Heights Station	147-0315.000	633.16	633.16	-	-	
351 - 352		2602901	2602901-TNAWC-Summit Drive	69-0528.000	146.90	146.90	-	-	
362 - 364		2602905	2602905-TNAWC-Windridge Station	44-1864.000	428.72	428.72	-	-	
376 - 377		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	223.69	223.69	-	-	
387 - 389		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	4,693.42	4,693.42	-	-	
Total					\$197,363.34	\$198,254.31	\$890.97	(\$0.00)	
5 - 6	2/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	187.39	187.39	-	-	
19 - 24		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	88,787.24	88,787.24	-	-	
41 - 42		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	64.33	64.33	-	-	
51 - 52		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	347.54	347.54	-	-	
59 - 61		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	136.47	136.47	-	-	
77 - 79		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,530.00	19,530.00	-	-	
95 - 97		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	4,629.76	4,629.76	-	-	
113 - 115		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,748.89	11,748.89	-	-	
126 - 127		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	234.91	234.91	-	-	
138 - 139		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	115.04	115.04	-	-	
150 - 151		2602882	2602882-TNAWC-Minnekahda Station	43-0225.000	29.73	29.73	-	-	
160 - 161		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	44.19	44.19	-	-	
172 - 173		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	23.71	23.71	-	-	
184 - 185		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.59	25.59	-	-	
196 - 198		2602886	2602886-TNAWC-New York Station & North	152-0340.000	11,648.63	11,648.63	-	-	
211 - 213		2602888	2602888-TNAWC-Panorama Station	242-1243.000	512.35	512.35	-	-	
229 - 231		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	356.28	356.28	-	-	
244 - 246		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	847.61	847.61	-	-	
257 - 258		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	130.63	130.63	-	-	
271 - 273		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,447.37	7,447.37	-	-	
289 - 291		2602893	2602893-TNAWC-Ryal Springs Station	192-0010.000	1,790.22	1,790.22	-	-	
304 - 306		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	511.23	511.23	-	-	
322 - 324		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	19,971.56	19,971.56	-	-	
340 - 342		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	490.13	490.13	-	-	
353 - 354		2602901	2602901-TNAWC-Summit Drive	69-0528.000	135.19	135.19	-	-	
365 - 367		2602905	2602905-TNAWC-Windridge Station	44-1864.000	441.32	441.32	-	-	
378 - 379		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	235.46	235.46	-	-	
390 - 392		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	4,931.89	4,931.89	-	-	
Total					\$175,354.66	\$175,354.66	\$0.00	\$0.00	
7 - 8	3/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	178.24	178.24	-	-	

Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	ECOVA		Account	Recoverable Amount	Total Invoice Amount		Late Fees	Diff
		Location #	Location Name			(pdf)			
25 - 30		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	92,070.05	92,070.05		-	-
43 - 44		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	57.25	57.25		-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-		-	-
62 - 64		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	128.35	128.35		-	-
80 - 82		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,244.03	19,244.03		-	-
98 - 100		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,970.69	3,970.69		-	-
116 - 118		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,155.82	11,155.82		-	-
128 - 129		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	219.76	219.76		-	-
140 - 141		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	86.05	86.05		-	-
152 - 153		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	30.20	30.20		-	-
162 - 163		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	44.03	44.03		-	-
174 - 175		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.98	20.98		-	-
186 - 187		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.44	25.44		-	-
199 - 201		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,090.44	13,090.44		-	-
214 - 216		2602888	2602888-TNAWC-Panorama Station	242-1243.000	353.17	353.17		-	-
232 - 234		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	387.74	387.74		-	-
247 - 249		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	842.97	842.97		-	-
259 - 260		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	136.01	136.01		-	-
274 - 276		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,908.42	6,908.42		-	-
292 - 294		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,716.22	1,716.22		-	-
307 - 309		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	450.77	450.77		-	-
325 - 327		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	18,792.44	18,792.44		-	-
343 - 345		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	531.17	531.17		-	-
355 - 356		2602901	2602901-TNAWC-Summit Drive	69-0528.000	144.93	144.93		-	-
368 - 370		2602905	2602905-TNAWC-Windridge Station	44-1864.000	387.74	387.74		-	-
380 - 381		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	222.61	222.61		-	-
393 - 395		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	4,597.92	4,597.92		-	-
Total					\$175,793.44	\$175,793.44	\$0.00	-	-
9 - 10	4/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	205.44	205.44		-	-
31 - 36		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	86,002.14	86,002.14		-	-
45 - 46		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	35.65	35.65		-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-		-	-
65 - 67		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	138.07	138.07		-	-
83 - 85		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,558.52	18,558.52		-	-
101 - 103		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,023.52	3,023.52		-	-
119 - 121		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,459.47	11,459.47		-	-
130 - 131		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	237.12	237.12		-	-
142 - 143		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	90.46	90.46		-	-
154 - 155		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	32.99	32.99		-	-
164 - 165		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	31.46	31.46		-	-
176 - 177		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.90	20.90		-	-
188 - 189		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	34.61	34.61		-	-
202 - 204		2602886	2602886-TNAWC-New York Station & North	152-0340.000	12,433.69	12,433.69		-	-
217 - 219		2602888	2602888-TNAWC-Panorama Station	242-1243.000	323.08	323.08		-	-
235 - 237		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	422.43	422.43		-	-
250 - 252		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	847.20	847.20		-	-
261 - 262		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	91.16	91.16		-	-
277 - 279		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,850.93	6,850.93		-	-
295 - 297		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,764.28	1,764.28		-	-
310 - 312		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	332.01	332.01		-	-
328 - 330		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	18,321.23	18,321.23		-	-
346 - 348		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	467.23	467.23		-	-
357 - 358		2602901	2602901-TNAWC-Summit Drive	69-0528.000	139.77	139.77		-	-
371 - 373		2602905	2602905-TNAWC-Windridge Station	44-1864.000	431.67	431.67		-	-
382 - 383		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	226.10	226.10		-	-
396 - 398		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	3,701.28	3,701.28		-	-
Total					\$166,222.41	\$166,222.41	\$0.00	-	-
1 - 2	5/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	154.03	154.03		-	-
15 - 20		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	93,807.92	93,807.92		-	-
53 - 54		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	18.90	18.90		-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-		-	-
68 - 70		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	148.87	148.87		-	-
86 - 88		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,585.24	19,585.24		-	-
104 - 106		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,868.37	3,868.37		-	-
121 - 123		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,289.85	12,289.85		-	-
132 - 133		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	228.87	228.87		-	-
144 - 145		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	91.39	91.39		-	-
168 - 169		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	56.73	56.73		-	-
166 - 167		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.93	19.93		-	-
178 - 179		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.76	20.76		-	-
206 - 207		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.34	25.34		-	-
220 - 222		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,502.75	13,502.75		-	-
220 - 222		2602888	2602888-TNAWC-Panorama Station	242-1243.000	321.22	321.22		-	-
259 - 261		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	457.72	457.72		-	-
280 - 282		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	669.34	669.34		-	-
263 - 264		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	67.96	67.96		-	-
280 - 282		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,664.03	6,664.03		-	-
331 - 333		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,967.03	1,967.03		-	-
313 - 315		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	274.69	274.69		-	-
331 - 333		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,630.89	20,630.89		-	-
388 - 390		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	465.57	465.57		-	-
409 - 410		2602901	2602901-TNAWC-Summit Drive	69-0528.000	143.80	143.80		-	-
423 - 425		2602905	2602905-TNAWC-Windridge Station	44-1864.000	476.14	476.14		-	-
444 - 445		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	238.31	238.31		-	-
458 - 460		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,068.34	2,068.34		-	-
Total					\$178,263.99	\$178,263.99	\$0.00	-	-
3 - 4	6/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	150.24	150.24		-	-
21 - 26		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	100,189.06	100,189.06		-	-

Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff
55 - 56		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	18.79	18.79	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
67 - 69		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	165.64	165.64	-	-
85 - 87		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,510.72	19,510.72	-	-
103 - 105		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,045.87	3,045.87	-	-
124 - 126		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,184.82	12,184.82	-	-
142 - 143		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	233.95	233.95	-	-
156 - 157		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	119.18	119.18	-	-
170 - 171		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	67.59	67.59	-	-
182 - 183		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	20.05	20.05	-	-
194 - 195		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	20.28	20.28	-	-
208 - 209		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.35	25.35	-	-
223 - 225		2602886	2602886-TNAWC-New York Station & North	152-0340.000	17,202.65	17,202.65	-	-
241 - 243		2602888	2602888-TNAWC-Panorama Station	242-1243.000	368.58	368.58	-	-
262 - 264		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	531.84	531.84	-	-
283 - 285		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	706.81	706.81	-	-
301 - 302		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	66.40	66.40	-	-
313 - 315		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,991.84	6,991.84	-	-
334 - 336		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,911.96	1,911.96	-	-
352 - 354		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	420.93	420.93	-	-
370 - 372		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	21,692.77	21,692.77	-	-
391 - 393		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	514.54	514.54	-	-
411 - 412		2602901	2602901-TNAWC-Summit Drive	69-0528.000	139.65	139.65	-	-
426 - 428		2602905	2602905-TNAWC-Windridge Station	44-1864.000	453.56	453.56	-	-
446 - 447		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	236.01	236.01	-	-
461 - 463		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,234.32	2,234.32	-	-
Total					189,223.40	\$189,223.40	\$0.00	\$0.00
5 - 6	7/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	157.05	157.05	-	-
27 - 32		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	100,573.78	100,573.78	-	-
57 - 58		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	18.90	18.90	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
70 - 72		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	142.76	142.76	-	-
88 - 90		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,920.68	18,920.68	-	-
106 - 108		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,060.97	3,060.97	-	-
127 - 129		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,578.70	12,578.70	-	-
144 - 145		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	226.45	226.45	-	-
158 - 159		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	121.01	121.01	-	-
172 - 173		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	62.77	62.77	-	-
184 - 185		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.19	19.19	-	-
196 - 197		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	18.79	18.79	-	-
210 - 11		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.35	25.35	-	-
226 - 228		2602886	2602886-TNAWC-New York Station & North	152-0340.000	16,731.69	16,731.69	-	-
244 - 246		2602888	2602888-TNAWC-Panorama Station	242-1243.000	405.33	405.33	-	-
265 - 267		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	531.89	531.89	-	-
286 - 288		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	697.65	697.65	-	-
303 - 304		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	66.32	66.32	-	-
316 - 318		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,454.93	7,454.93	-	-
337 - 339		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,893.07	1,893.07	-	-
355 - 357		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	329.25	329.25	-	-
373 - 375		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,120.49	20,120.49	-	-
394 - 396		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	526.72	526.72	-	-
413 - 414		2602901	2602901-TNAWC-Summit Drive	69-0528.000	143.46	143.46	-	-
429 - 431		2602905	2602905-TNAWC-Windridge Station	44-1864.000	453.60	453.60	-	-
448 - 449		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	231.77	231.77	-	-
464 - 466		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,141.10	2,141.10	-	-
Total					\$187,653.67	\$187,653.67	\$0.00	\$0.00
7 - 8	8/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	141.29	141.29	-	-
33 - 38		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	103,373.28	103,373.28	-	-
59 - 60		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	18.74	18.74	-	-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000	-	-	-	-
73 - 75		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	154.28	154.28	-	-
91 - 93		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	20,010.50	20,010.50	-	-
109 - 111		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,250.39	3,250.39	-	-
130 - 132		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,012.53	12,012.53	-	-
146 - 147		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	233.02	233.02	-	-
160 - 161		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	101.33	101.33	-	-
174 - 175		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	76.57	76.57	-	-
186 - 187		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.31	19.31	-	-
198 - 199		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.36	19.36	-	-
212 - 213		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	34.18	34.18	-	-
229 - 231		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,686.92	13,686.92	-	-
247 - 249		2602888	2602888-TNAWC-Panorama Station	242-1243.000	405.36	405.36	-	-
268 - 270		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	521.24	521.24	-	-
289 - 291		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	692.62	692.62	-	-
305 - 306		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	63.35	63.35	-	-
319 - 321		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,786.35	6,786.35	-	-
340 - 342		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,883.59	1,883.59	-	-
358 - 360		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	329.27	329.27	-	-
376 - 378		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,330.05	20,330.05	-	-
397 - 399		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	492.44	492.44	-	-
415 - 416		2602901	2602901-TNAWC-Summit Drive	69-0528.000	141.06	141.06	-	-
432 - 434		2602905	2602905-TNAWC-Windridge Station	44-1864.000	467.12	467.12	-	-
450 - 451		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	234.19	234.19	-	-
467 - 469		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,055.14	2,055.14	-	-
Total					\$187,533.48	\$187,533.48	\$0.00	\$0.00
9 - 10	9/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	154.01	154.01	-	-
39 - 44		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	95,121.86	95,121.86	-	-
61 - 62		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	19.24	19.24	-	-

Tennessee American Water
Docket No.
Reconciliation of EPB Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	ECOVA Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff
76 - 78		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-
94 - 96		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	140.16	140.16		-
112 - 114		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,649.03	19,649.03		-
133 - 135		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,034.59	3,034.59		-
148 - 149		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,869.26	12,869.26		-
162 - 163		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	227.99	227.99		-
176 - 177		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	99.68	99.68		-
188 - 189		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	65.81	65.81		-
200 - 201		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.27	19.27		-
214 - 215		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.41	19.41		-
232 - 234		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.35	25.35		-
250 - 252		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,891.98	13,891.98		-
271 - 273		2602888	2602888-TNAWC-Panorama Station	242-1243.000	373.58	373.58		-
292 - 294		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	458.79	458.79		-
307 - 308		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	735.44	735.44		-
322 - 324		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	70.15	70.15		-
343 - 345		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,771.70	6,771.70		-
361 - 363		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,874.20	1,874.20		-
379 - 381		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	485.16	485.16		-
400 - 402		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	20,391.27	20,391.27		-
417 - 418		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	503.09	503.09		-
435 - 437		2602901	2602901-TNAWC-Summit Drive	69-0528.000	139.37	139.37		-
452 - 453		2602905	2602905-TNAWC-Windridge Station	44-1864.000	431.12	431.12		-
470 - 472		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	219.61	219.61		-
		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,440.28	2,440.28		-
	Total				\$180,231.40	\$180,231.40		\$0.00
11 - 12	10/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	163.11	163.11		-
45 - 46		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	94,448.08	94,448.08		-
63 - 64		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	23.56	23.56		-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-
79 - 81		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	166.00	166.00		-
97 - 99		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	18,702.95	18,702.95		-
115 - 117		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,270.74	3,270.74		-
136 - 138		2602876	2602876-TNAWC-Hill City Station	45-0777.000	12,264.46	12,264.46		-
150 - 151		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	226.27	226.27		-
164 - 165		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	103.17	103.17		-
178 - 179		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	58.89	58.89		-
190 - 191		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.31	19.31		-
202 - 203		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.60	19.60		-
216 - 217		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	25.56	25.56		-
235 - 237		2602886	2602886-TNAWC-New York Station & North	152-0340.000	13,322.07	13,322.07		-
253 - 255		2602888	2602888-TNAWC-Panorama Station	242-1243.000	357.27	357.27		-
274 - 276		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	468.38	468.38		-
295 - 297		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	864.08	864.08		-
309 - 310		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	69.28	69.28		-
325 - 327		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	7,430.85	7,430.85		-
346 - 348		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,794.92	1,794.92		-
364 - 366		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	587.90	587.90		-
382 - 384		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	19,929.22	19,929.22		-
403 - 405		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	501.21	501.21		-
419 - 420		2602901	2602901-TNAWC-Summit Drive	69-0528.000	147.93	147.93		-
438 - 440		2602905	2602905-TNAWC-Windridge Station	44-1864.000	463.67	463.67		-
454 - 455		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	223.07	223.07		-
473 - 475		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,677.96	2,677.96		-
	Total				\$178,329.51	\$178,329.51		\$0.00
13 - 14	11/1/2018	2602863	2602863-TNAWC-Berkley Circle Station	47-0299.000	162.37	162.37		-
47 - 52		2602864	2602864-TNAWC-Citico Pumping Station	320-0030.000	94,041.04	94,041.04		-
65 - 66		2602865	2602865-TNAWC-Crestwood Station	47-0349.000	91.91	91.91		-
		2602866	2602866-TNAWC-Cumberland Road Station	313-0089.000		-		-
82 - 84		2602869	2602869-TNAWC-East Brainerd Station	224-1184.000	151.57	151.57		-
100 - 102		2602870	2602870-TNAWC-East Ridge / Mission Rid	282-0594.000	19,309.87	19,309.87		-
118 - 120		2602873	2602873-TNAWC-Elmendorf Station	156-0745.000	3,251.95	3,251.95		-
139 - 141		2602876	2602876-TNAWC-Hill City Station	45-0777.000	11,956.75	11,956.75		-
152 - 153		2602878	2602878-TNAWC-Johnson Blvd.	61-0066.000	239.78	239.78		-
166 - 167		2602880	2602880-TNAWC-Maple Hill Station	315-0389.000	114.72	114.72		-
180 - 181		2602882	2602882-TNAWC-Minnehadha Station	43-0225.000	39.04	39.04		-
192 - 193		2602884	2602884-TNAWC-Mission Ridge Reservoirs	257-0635.000	19.37	19.37		-
204 - 205		2602884	2602884-TNAWC-Mission Ridge Reservoirs	282-0063.000	19.90	19.90		-
218 - 219		2602885	2602885-TNAWC-Mtn Creek Rd Water Tank	48-1307.001	35.02	35.02		-
238 - 240		2602886	2602886-TNAWC-New York Station & North	152-0340.000	12,997.30	12,997.30		-
256 - 258		2602888	2602888-TNAWC-Panorama Station	242-1243.000	302.56	302.56		-
277 - 279		2602889	2602889-TNAWC-Pine Breeze Road	147-1290.001	393.81	393.81		-
298 - 300		2602890	2602890-TNAWC-Red Bank Station	146-0116.000	780.93	780.93		-
311 - 312		2602891	2602891-TNAWC-Rolling Acres Station	315-0773.000	106.71	106.71		-
328 - 330		2602892	2602892-TNAWC-Rossville S. Mission Rid	257-0477.000	6,683.23	6,683.23		-
349 - 351		2602893	2602893-TNAWC-Ryall Springs Station	192-0010.000	1,818.39	1,818.39		-
367 - 369		2602895	2602895-TNAWC-South End Station & Tank	311-0024.000	279.94	279.94		-
385 - 387		2602896	2602896-TNAWC-St. Elmo / Lookout Mtn.	317-0296.000	19,203.57	19,203.57		-
406 - 408		2602898	2602898-TNAWC-Stuart Heights Station	147-1543.000	489.81	489.81		-
421 - 422		2602901	2602901-TNAWC-Summit Drive	69-0528.000	141.48	141.48		-
441 - 443		2602905	2602905-TNAWC-Windridge Station	44-1864.000	441.03	441.03		-
456 - 457		2602906	2602906-TNAWC-Windy Hill Station	190-0468.000	227.88	227.88		-
476 - 479		2604347	2604347-TNAWC-Dewatering Building	154-1153.000	2,762.06	2,762.06		-
	Total				\$176,061.99	\$176,061.99		\$0.00
				Grand Total	\$2,163,827.83	\$2,164,718.80	\$890.97	(\$0.00)

Tennessee American Water
Docket No.
Reconciliation of North Georgia EMC Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	Location #	Location Name	Account	Recoverable Amount	Total Invoice Amount (pdf)	Late Fees	Diff
1	12/1/2017	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.72	29.72	-	-
2	1/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.81	29.81	-	-
3	2/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.71	29.71	-	-
4	3/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.67	29.67	-	-
5	4/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.87	29.87	-	-
6	5/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.86	29.86	-	-
7	6/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.72	29.72	-	-
8	7/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.61	29.61	-	-
9	8/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.85	29.85	-	-
10	9/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.67	29.67	-	-
11	10/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.62	29.62	-	-
12	11/1/2018	210189804	2602875-TNAWC-Ft. Oglethorpe Vault	357376001	29.91	29.91	-	-
Total					\$357.02	\$357.02	\$0.00	\$0.00

Tennessee American Water
Docket No.
Reconciliation of Sequachee Valley Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	Location #	Location Name	Account #	Recoverable		Invoice Amount	Diff.
					Amount			
1	12/1/2017	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$997.36		\$997.36	\$0.00
6		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40		28.40	-
11		2604187	2604187-TNAWC-Crossroads Pump	25009820012	482.37		482.37	-
16		2604188	2604188-TNAWC-Incline Pump	25009820010	154.05		154.05	-
21		2604189	2604189-TNAWC-Whitewell Plant	25009820009	72.69		72.69	-
26		2604190	2604190-TNAWC-Pump Service	25009820008	28.40		28.40	-
31		2604191	2604191-TNAWC-Whitewell Plant	25009820007	5,778.85		5,778.85	-
35		2604192	2604192-TNAWC-Victoria Pump	25009820006	231.41		231.41	-
40		2604193	2604193-TNAWC-Red Hill Pump	25009820005	826.48		826.48	-
45		2604194	2604194-TNAWC-New Pump Station	25009820004	439.80		439.80	-
50		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.87		39.87	-
55		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.14		31.14	-
60		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.14		31.14	-
65		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.34		15.34	-
Total					\$9,157.30		\$9,157.30	-
2	1/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$1,168.03		\$1,168.03	\$0.00
7		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40		28.40	-
12		2604187	2604187-TNAWC-Crossroads Pump	25009820012	511.36		511.36	-
17		2604188	2604188-TNAWC-Incline Pump	25009820010	161.91		161.91	-
22		2604189	2604189-TNAWC-Whitewell Plant	25009820009	95.90		95.90	-
27		2604190	2604190-TNAWC-Pump Service	25009820008	28.40		28.40	-
32		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,119.76		4,119.76	-
36		2604192	2604192-TNAWC-Victoria Pump	25009820006	254.90		254.90	-
41		2604193	2604193-TNAWC-Red Hill Pump	25009820005	907.99		907.99	-
46		2604194	2604194-TNAWC-New Pump Station	25009820004	968.87		968.87	-
51		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.99		39.99	-
56		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.15		31.15	-
61		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	34.37		34.37	-
66		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.40		15.40	-
Total					\$8,366.43		\$8,366.43	\$0.00
3	2/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$892.56		892.56	\$0.00
8		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40		28.40	-
13		2604187	2604187-TNAWC-Crossroads Pump	25009820012	414.53		414.53	-
18		2604188	2604188-TNAWC-Incline Pump	25009820010	119.95		119.95	-
23		2604189	2604189-TNAWC-Whitewell Plant	25009820009	93.63		93.63	-
28		2604190	2604190-TNAWC-Pump Service	25009820008	28.40		28.40	-
33		2604191	2604191-TNAWC-Whitewell Plant	25009820007	3,765.56		3,765.56	-
37		2604192	2604192-TNAWC-Victoria Pump	25009820006	145.80		145.80	-
42		2604193	2604193-TNAWC-Red Hill Pump	25009820005	615.53		615.53	-
47		2604194	2604194-TNAWC-New Pump Station	25009820004	311.60		311.60	-
52		2604195	2604195-TNAWC-Whitewell Plant	25009820003	41.43		41.43	-
57		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	30.89		30.89	-
62		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	33.85		33.85	-
67		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.03		16.03	-
Total					\$6,538.16		\$6,538.16	\$0.00
4	3/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$797.44		797.44	\$0.00
9		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40		28.40	-
14		2604187	2604187-TNAWC-Crossroads Pump	25009820012	377.07		377.07	-
19		2604188	2604188-TNAWC-Incline Pump	25009820010	130.71		130.71	-
24		2604189	2604189-TNAWC-Whitewell Plant	25009820009	89.78		89.78	-
29		2604190	2604190-TNAWC-Pump Service	25009820008	28.40		28.40	-
34		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,013.68		4,013.68	-
38		2604192	2604192-TNAWC-Victoria Pump	25009820006	166.83		166.83	-
43		2604193	2604193-TNAWC-Red Hill Pump	25009820005	716.83		716.83	-
48		2604194	2604194-TNAWC-New Pump Station	25009820004	268.54		268.54	-
53		2604195	2604195-TNAWC-Whitewell Plant	25009820003	39.83		39.83	-
58		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	30.81		30.81	-
63		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.60		31.60	-
68		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.32		15.32	-
Total					\$6,735.24		\$6,735.24	\$0.00
5	4/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$755.91		755.91	\$0.00
10		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40		28.40	-
15		2604187	2604187-TNAWC-Crossroads Pump	25009820012	398.67		398.67	-
20		2604188	2604188-TNAWC-Incline Pump	25009820010	111.40		111.40	-
25		2604189	2604189-TNAWC-Whitewell Plant	25009820009	96.29		96.29	-
30		2604190	2604190-TNAWC-Pump Service	25009820008	28.40		28.40	-
43		2604191	2604191-TNAWC-Whitewell Plant	25009820007	4,061.36		4,061.36	-
39		2604192	2604192-TNAWC-Victoria Pump	25009820006	135.13		135.13	-
44		2604193	2604193-TNAWC-Red Hill Pump	25009820005	626.69		626.69	-
49		2604194	2604194-TNAWC-New Pump Station	25009820004	281.33		281.33	-

Tennessee American Water
Docket No.
Reconciliation of Sequachee Valley Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	Location #	Location Name	Account #	Recoverable		Diff.
					Amount	Invoice Amount	
54		2604195	2604195-TNAWC-Whitwell Plant	25009820003	39.53	39.53	-
59		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	30.89	30.89	-
64		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.01	31.01	-
69		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.19	15.19	-
Total					\$6,640.20	\$6,640.20	\$0.00
1	5/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$489.69	489.69	\$0.00
8		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
15		2604187	2604187-TNAWC-Crossroads Pump	25009820012	459.19	459.19	-
22		2604188	2604188-TNAWC-Incline Pump	25009820010	97.94	97.94	-
29		2604189	2604189-TNAWC-Whitwell Plant	25009820009	99.60	99.60	-
36		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
44		2604191	2604191-TNAWC-Whitwell Plant	25009820007	4,224.63	4,224.63	-
50		2604192	2604192-TNAWC-Victoria Pump	25009820006	103.29	103.29	-
57		2604193	2604193-TNAWC-Red Hill Pump	25009820005	823.87	823.87	-
64		2604194	2604194-TNAWC-New Pump Station	25009820004	265.77	265.77	-
71		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.44	41.44	-
78		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.13	31.13	-
85		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.01	31.01	-
92		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.04	16.04	-
Total					\$6,740.40	\$6,740.40	\$0.00
2	6/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$513.91	513.91	\$0.00
9		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
16		2604187	2604187-TNAWC-Crossroads Pump	25009820012	474.34	474.34	-
23		2604188	2604188-TNAWC-Incline Pump	25009820010	108.58	108.58	-
30		2604189	2604189-TNAWC-Whitwell Plant	25009820009	47.87	47.87	-
37		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
45		2604191	2604191-TNAWC-Whitwell Plant	25009820007	4,364.93	4,364.93	-
51		2604192	2604192-TNAWC-Victoria Pump	25009820006	114.89	114.89	-
58		2604193	2604193-TNAWC-Red Hill Pump	25009820005	744.71	744.71	-
65		2604194	2604194-TNAWC-New Pump Station	25009820004	305.97	305.97	-
72		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.51	41.51	-
79		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.01	31.01	-
86		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.73	31.73	-
93		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.06	16.06	-
Total					\$6,852.31	\$6,852.31	\$0.00
3	7/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$554.39	554.39	\$0.00
10		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
17		2604187	2604187-TNAWC-Crossroads Pump	25009820012	518.03	518.03	-
24		2604188	2604188-TNAWC-Incline Pump	25009820010	88.39	88.39	-
31		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.22	34.22	-
38		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
46		2604191	2604191-TNAWC-Whitwell Plant	25009820007	4,341.55	4,341.55	-
52		2604192	2604192-TNAWC-Victoria Pump	25009820006	118.70	118.70	-
59		2604193	2604193-TNAWC-Red Hill Pump	25009820005	903.81	903.81	-
66		2604194	2604194-TNAWC-New Pump Station	25009820004	269.38	269.38	-
73		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.51	41.51	-
80		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.14	31.14	-
87		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.01	31.01	-
94		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	16.06	16.06	-
Total					\$7,004.99	\$7,004.99	\$0.00
4	8/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$531.35	531.35	\$0.00
11		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
18		2604187	2604187-TNAWC-Crossroads Pump	25009820012	482.88	482.88	-
25		2604188	2604188-TNAWC-Incline Pump	25009820010	82.80	82.80	-
32		2604189	2604189-TNAWC-Whitwell Plant	25009820009	33.41	33.41	-
39		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
47		2604191	2604191-TNAWC-Whitwell Plant	25009820007	4,181.02	4,181.02	-
53		2604192	2604192-TNAWC-Victoria Pump	25009820006	130.45	130.45	-
60		2604193	2604193-TNAWC-Red Hill Pump	25009820005	921.77	921.77	-
67		2604194	2604194-TNAWC-New Pump Station	25009820004	273.56	273.56	-
74		2604195	2604195-TNAWC-Whitwell Plant	25009820003	41.51	41.51	-
81		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	30.96	30.96	-
88		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.07	31.07	-
95		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.63	15.63	-
Total					\$6,813.21	\$6,813.21	\$0.00
5	9/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$453.85	453.85	\$0.00
12		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
19		2604187	2604187-TNAWC-Crossroads Pump	25009820012	462.51	462.51	-
26		2604188	2604188-TNAWC-Incline Pump	25009820010	113.59	113.59	-
33		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.41	34.41	-

Tennessee American Water
Docket No.
Reconciliation of Sequachee Valley Bills
For Twelve Months Ended November 30, 2018

Page #	Bill Month	Location #	Location Name	Account #	Recoverable		
					Amount	Invoice Amount	Diff.
40		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
48		2604191	2604191-TNAWC-Whitwell Plant	25009820007	3,971.98	3,971.98	-
54		2604192	2604192-TNAWC-Victoria Pump	25009820006	114.37	114.37	-
61		2604193	2604193-TNAWC-Red Hill Pump	25009820005	821.19	821.19	-
68		2604194	2604194-TNAWC-New Pump Station	25009820004	297.33	297.33	-
75		2604195	2604195-TNAWC-Whitwell Plant	25009820003	39.00	39.00	-
82		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.23	31.23	-
89		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	30.90	30.90	-
96		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	14.97	14.97	-
Total					\$6,442.13	\$6,442.13	\$0.00
6	10/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$624.41	624.41	\$0.00
13		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
20		2604187	2604187-TNAWC-Crossroads Pump	25009820012	381.77	381.77	-
27		2604188	2604188-TNAWC-Incline Pump	25009820010	104.10	104.10	-
34		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.34	34.34	-
41		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
49		2604191	2604191-TNAWC-Whitwell Plant	25009820007	4,784.19	4,784.19	-
55		2604192	2604192-TNAWC-Victoria Pump	25009820006	114.91	114.91	-
62		2604193	2604193-TNAWC-Red Hill Pump	25009820005	901.99	901.99	-
69		2604194	2604194-TNAWC-New Pump Station	25009820004	300.17	300.17	-
76		2604195	2604195-TNAWC-Whitwell Plant	25009820003	39.11	39.11	-
83		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	30.96	30.96	-
90		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.07	31.07	-
97		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.42	15.42	-
Total					\$7,419.24	\$7,419.24	\$0.00
7	11/1/2018	2602899	2602899-TNAWC-Suck Creek Pumping And T	25009820017	\$791.46	791.46	\$0.00
14		2602903	2602903-TNAWC-Well Field #3	25009820016	28.40	28.40	-
21		2604187	2604187-TNAWC-Crossroads Pump	25009820012	452.33	452.33	-
28		2604188	2604188-TNAWC-Incline Pump	25009820010	80.77	80.77	-
35		2604189	2604189-TNAWC-Whitwell Plant	25009820009	34.22	34.22	-
42		2604190	2604190-TNAWC-Pump Service	25009820008	28.40	28.40	-
99		2604191	2604191-TNAWC-Whitwell Plant	25009820007		0.00	-
56		2604192	2604192-TNAWC-Victoria Pump	25009820006	163.41	163.41	-
63		2604193	2604193-TNAWC-Red Hill Pump	25009820005	1,001.89	1,001.89	-
70		2604194	2604194-TNAWC-New Pump Station	25009820004	354.60	354.60	-
77		2604195	2604195-TNAWC-Whitwell Plant	25009820003	40.97	40.97	-
84		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820013	31.01	31.01	-
91		2604257	2604257-TNAWC - Tnaya Lynn Tank	25009820014	31.14	31.14	-
98		2604280	2604280-TNAWC - Sequatchie Valley Str	25009820015	15.83	15.83	-
Total					\$3,054.43	\$3,054.43	\$0.00
Grand Total					\$81,764.04	\$81,764.04	\$0.00

Tennessee American Water
Docket No.
Parman Energy P-Card Transactions
For Twelve Months Ended November 30, 2018

Page #	Invoice Date	Invoice #	Description	Qty Ordered (Gal)	Qty Shipped (Gal)	Price	Recoverable Cost
1	1/12/2018	0608685_IN	ULSDD Diesel - Ultra Low Sulfur Dyedbk	125	120	\$2.7886	\$337
2	5/8/2018	0636774-IN	FUFMCSC2 - FUCHS FM Grease	1		7.6175	272
Total				<u>126</u>	<u>120</u>		<u>\$608</u>

700081069 180105 6 007



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

Billing Date: January 02, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 8921
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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ENERGY
IN THE PALM OF YOUR HAND

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- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 179.03

Sales Tax 2.69

Total New Charges \$ **181.72**

Total Balance Due \$ **181.72**

Payment Due Date Jan 17, 2018

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.com



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



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

Electric Power Acct: 47-0299.000

Total Due By January 17, 2018	\$ 181.72
After Due Date Pay	\$ 190.67

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

8921 0.6290 MB 0.423 27 35 16

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470299000500019067000181721 0

700081069 180105 6 007

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

Billing Date: January 02, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8921

Statement of Usage

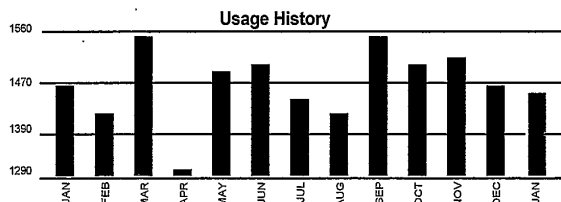
Meter Number		655679
New KWH Meter Reading - Actual	12/29/2017	90001
Previous KWH Meter Reading - Actual	11/29/2017	88552
Total KWH Used This Period		1449
Meter Number		655679
New KW Meter Reading - Actual	12/29/2017	2.205
Previous KW Meter Reading - Actual	11/29/2017	0.000
Total KW Used This Period		2.205
Meter Number		655679
New KVA Meter Reading - Actual	12/29/2017	3.277
Previous KVA Meter Reading - Actual	11/29/2017	0.000
Total KVA Used This Period		3.277

Statement of Account History

Previous Balance	\$	183.64
Payment Received 12/11/17		183.64CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1449 kWh @ \$0.0937	135.77
Demand Charge	2.785 kW @ No Charge	0.00
Fuel Cost Adjustment		27.36
Sales Tax		2.69
Total Current Charges	\$	181.72
Total Due	\$	181.72



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1449	\$ 179.03	\$ 5.97
Last Month	30	1459	\$ 180.93	\$ 6.03
Last Year	30	1451	\$ 181.93	\$ 6.06

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.

700090663 180206 6 029



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

Billing Date: February 01, 2018 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

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 187.52

Sales Tax 2.81

Total New Charges \$ 190.33

Total Balance Due \$ 190.33

Payment Due Date Feb 16, 2018

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.com.



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



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

Electric Power Acct: 47-0299.000

Total Due By February 16, 2018	\$ 190.33
After Due Date Pay	\$ 199.71

Amount Enclosed \$ _____



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8870 0.6290 MB 0.424 28 37 16

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470299000500019971000190337 0

700090663 180206 6 029

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

Billing Date: February 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8870

Statement of Usage

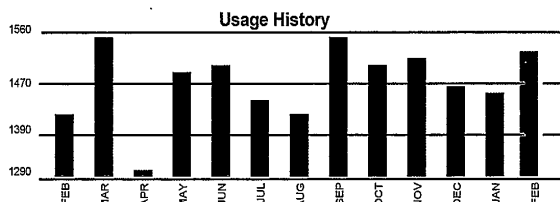
Meter Number		655679
New KWH Meter Reading - Actual	01/29/2018	91521
Previous KWH Meter Reading - Actual	12/29/2017	90001
Total KWH Used This Period		1520
Meter Number		655679
New KW Meter Reading - Actual	01/29/2018	2.235
Previous KW Meter Reading - Actual	12/29/2017	0.000
Total KW Used This Period		2.235
Meter Number		655679
New KVA Meter Reading - Actual	01/29/2018	3.325
Previous KVA Meter Reading - Actual	12/29/2017	0.000
Total KVA Used This Period		3.325

Statement of Account History

Previous Balance	\$	181.72
Payment Received 01/11/18		181.72 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1520 kWh @ \$0.0937	142.42
Demand Charge	2.826 kW @ No Charge	0.00
Fuel Cost Adjustment		29.20
Sales Tax		2.81
Total Current Charges	\$	190.33
Total Due	\$	190.33



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1520	\$ 187.52	\$ 6.05
Last Month	30	1449	\$ 179.03	\$ 5.96
Last Year	29	1407	\$ 175.41	\$ 6.04

CONTACT INFORMATION CHANGE:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

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- ☐ Simply check this box to sign up for EBill.

700100981 180305 6 003



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

Billing Date: March 01, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 8846
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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NO ROOF REQUIRED.



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solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 184.62

Sales Tax 2.77

Total New Charges \$ 187.39

Total Balance Due \$ 187.39

Payment Due Date Mar 16, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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Electric Power Acct: 47-0299.000

Total Due By March 16, 2018	\$ 187.39
After Due Date Pay	\$ 196.62

Amount Enclosed \$ _____



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8846 0.6290 MB 0.424 28 36 16

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470299000500019662000187395 0

700100981 180305 6 003

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

Billing Date: March 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8846

Statement of Usage

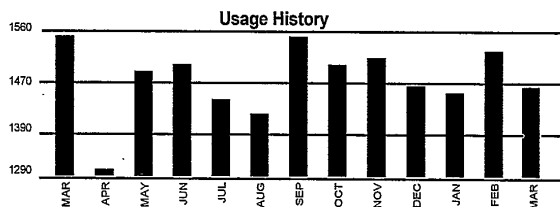
Meter Number		655679
New KWH Meter Reading - Actual	02/28/2018	92971
Previous KWH Meter Reading - Actual	01/29/2018	91521
Total KWH Used This Period		1450
Meter Number		655679
New KW Meter Reading - Actual	02/28/2018	2.190
Previous KW Meter Reading - Actual	01/29/2018	0.000
Total KW Used This Period		2.190
Meter Number		655679
New KVA Meter Reading - Actual	02/28/2018	3.259
Previous KVA Meter Reading - Actual	01/29/2018	0.000
Total KVA Used This Period		3.259

Statement of Account History

Previous Balance	\$	190.33
Payment Received 02/14/18		190.33 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1450 kWh @ \$0.0937		135.86
Demand Charge	2.770 kW @ No Charge		0.00
Fuel Cost Adjustment			32.86
Sales Tax			2.77
Total Current Charges		\$	187.39
Total Due		\$	187.39



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1450	\$ 184.62	\$ 6.15
Last Month	31	1520	\$ 187.52	\$ 6.04
Last Year	32	1549	\$ 189.65	\$ 5.92

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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700114016 180405 6 021

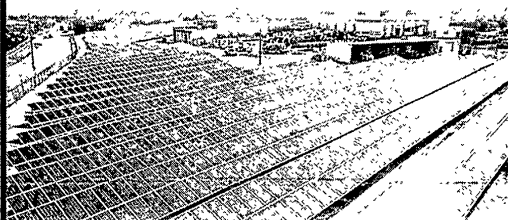


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2018 **Page 1 of 2**
Electric Power Acct: 47-0299.000 **8887**
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 175.61

Sales Tax 2.63

Total New Charges \$ 178.24

Total Balance Due \$ 178.24

Payment Due Date Apr 17, 2018

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.com.



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



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

Electric Power Acct: 47-0299.000

Total Due By April 17, 2018	\$ 178.24
After Due Date Pay	\$ 187.02

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

8887 0.6290 MB 0.424 28 38 16

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470299000500018702000178241 0

700114016 180405 6 021

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

Billing Date: April 02, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8887

Statement of Usage

Meter Number	655679
New KWH Meter Reading - Actual	03/29/2018 94367
Previous KWH Meter Reading - Actual	02/28/2018 92971
Total KWH Used This Period	1396
Meter Number	655679
New KW Meter Reading - Actual	03/29/2018 2.196
Previous KW Meter Reading - Actual	02/28/2018 0.000
Total KW Used This Period	2.196
Meter Number	655679
New KVA Meter Reading - Actual	03/29/2018 3.285
Previous KVA Meter Reading - Actual	02/28/2018 0.000
Total KVA Used This Period	3.285

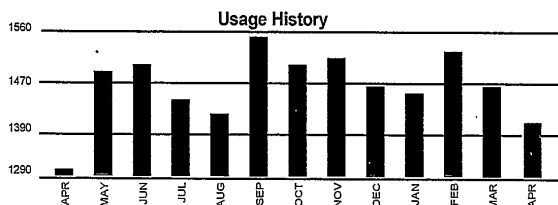
Statement of Account History

Previous Balance	\$ 187.39
Payment Received 03/12/18	187.39 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1396 kWh @ \$0.0937	130.80
Demand Charge 2.792 kW @ No Charge	0.00
Fuel Cost Adjustment	28.91
Sales Tax	2.63
Total Current Charges	\$ 178.24

Total Due \$ 178.24



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	1396	\$ 175.61	\$ 6.06
Last Month	30	1450	\$ 184.62	\$ 6.15
Last Year	29	1306	\$ 162.77	\$ 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.

600126667 180504 5 046

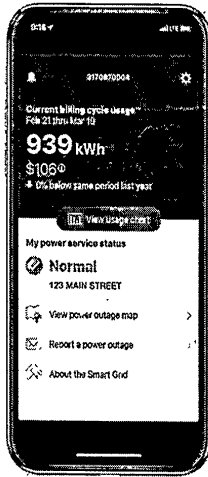


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 9001
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 202.40

Sales Tax 3.04

Total New Charges \$ 205.44

Total Balance Due \$ 205.44

Payment Due Date May 16, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 47-0299.000

Total Due By May 16, 2018	\$ 205.44
After Due Date Pay	\$ 215.56

Amount Enclosed \$ _____

9001 0.6290 MB 0.424 28 36 16

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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100470299000500021556000205445 0

600126667 180504 5 046

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

Billing Date: May 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
9001

Statement of Usage

Meter Number	655679
New KWH Meter Reading - Actual	04/30/2018 96007
Previous KWH Meter Reading - Actual	03/29/2018 94367
Total KWH Used This Period	1640
Meter Number	655679
New KW Meter Reading - Actual	04/30/2018 2.425
Previous KW Meter Reading - Actual	03/29/2018 0.000
Total KW Used This Period	2.425
Meter Number	655679
New KVA Meter Reading - Actual	04/30/2018 3.430
Previous KVA Meter Reading - Actual	03/29/2018 0.000
Total KVA Used This Period	3.430

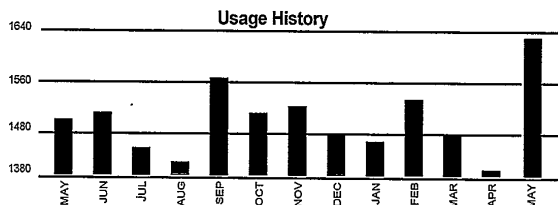
Statement of Account History

Previous Balance	\$ 178.24
Payment Received 04/12/18	178.24 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1640 kWh @ \$0.0937	153.67
Demand Charge 2.916 kW @ No Charge	0.00
Fuel Cost Adjustment	32.83
Sales Tax	3.04
Total Current Charges	\$ 205.44

Total Due \$ 205.44



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1640	\$ 202.40	\$ 6.33
Last Month	29	1396	\$ 175.61	\$ 6.05
Last Year	31	1482	\$ 183.45	\$ 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.

600087525 180125 5 007



Page 1 of 2
63

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	300595	Contract Termination Date:	
Read Date:	12/31/2017	Rate:	TDGSA

Previous Activity

Previous Balance	\$	89,848.94
Payment Received 12/27/17		89,848.94 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	200774 kWh @ \$0.06478	13,006.14
Off Peak Energy	314491 kWh @ \$0.04994	15,705.68
	314491 kWh @ \$0.00568	1,786.31
	346805 kWh @ \$0.00273	946.78
Fuel Cost Adjustment	1176561 kWh @ \$0.01858	21,860.50
On Peak Demand	1896.000 kW @ \$9.72	18,429.12
Max Demand	1896.000 kW @ \$5.34	10,124.64
Excess Lagging Kvar Charges		286.63
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,321.46
Total Current Charges	\$	89,418.61
Total Amount Due	\$	89,418.61



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



Account Number: 320-0030.000

Total Due By January 26, 2018	\$ 89,418.61
After Due Date Pay	\$ 90,309.58

63 0.6290 SP 0.460 1 1 63
#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.com

103200030000709030958089418616 0

600087525 180125 5 007

Current Month

Page 2 of 2

63

Meter Data:

Real Power Demand: 1896.000
Total Power Demand: 2066.518
On Peak Energy: 200774
Off Peak Energy: 975787
On Peak Demand: 1896.000
Off Peak Demand: 1892.000
Total Metered Energy: 1176561

Top Three kW Demands:

1896.000 12/11/2017 @ 06:59
1894.000 12/11/2017 @ 06:29
1894.000 12/11/2017 @ 07:59

Lowest kW:

1142.000 12/02/2017 @ 21:59
Excludes demands lower than
25% of the Max kW

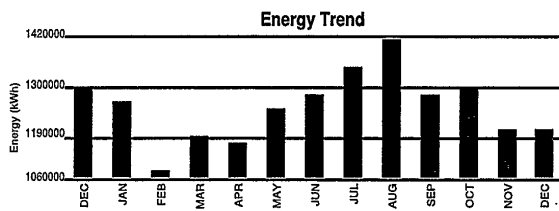
Reactive Power Analysis

Power Factor: 0.9174

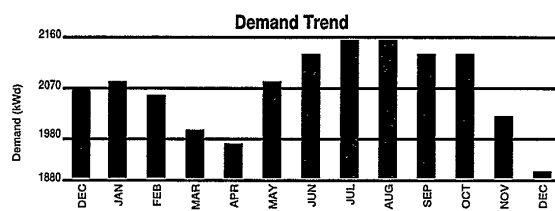
Minimum kVAR: 428.000
Maximum kVAR: 822.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 196.320

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2154.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700094735 180216 6 003

Current Month

Page 2 of 2

60

Meter Data:

Real Power Demand: 2516.000
Total Power Demand: 2790.971
On Peak Energy: 259090
Off Peak Energy: 1162350
On Peak Demand: 2338.000
Off Peak Demand: 2516.000
Total Metered Energy: 1421440

Top Three kW Demands:

2516.000 01/04/2018 @ 12:59
2512.000 01/04/2018 @ 13:29
2508.000 01/04/2018 @ 14:29

Lowest kW:

1238.000 01/02/2018 @ 04:29
Excludes demands lower than
25% of the Max kW

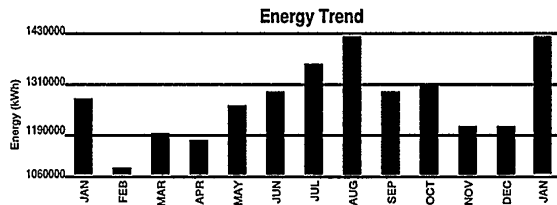
Reactive Power Analysis

Power Factor: 0.9014

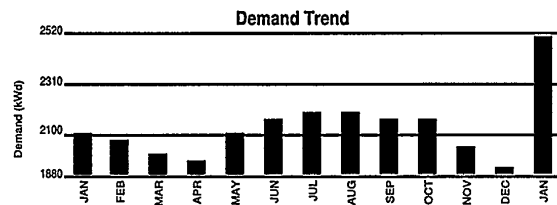
Minimum kVAR: 514.000
Maximum kVAR: 1208.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 377.720

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700094735 180216 6 003



Page 1 of 2
60

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	300595	Contract Termination Date:	
Read Date:	01/31/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	89,418.61
Late Fee		890.97
Payment Received 02/01/18		89,418.61 CR
Balance Forward	\$	890.97

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	259090 kWh @ \$0.06478	16,783.85
Off Peak Energy	382369 kWh @ \$0.04994	19,095.51
	382369 kWh @ \$0.00568	2,171.86
	397612 kWh @ \$0.00273	1,085.48
Fuel Cost Adjustment	1421440 kWh @ \$0.01798	25,557.49
On Peak Demand	2338.000 kW @ \$9.72	22,725.36
Max Demand	2516.000 kW @ \$5.34	13,435.44
Excess Lagging Kvar Charges		551.47
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,610.37
Total Current Charges	\$	108,968.18
Total Amount Due	\$	109,859.15



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



Account Number: 320-0030.000

Total Due By February 27, 2018	\$ 109,859.15
After Due Date Pay	\$ 110,942.73

60 0.6290 SP 0.470 1 1 60

#BWNLYVB *****SINGLP

|||||
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.com

103200030000711094273109859156 0

700094735 180216 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 01/01/2018 00:00 THROUGH 01/31/2018 23:59

PROCESSED TIME: 02/01/2018 16:06

PAGE: 2

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: NON-SIMULTANEOUS PEAK	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR				KWH			KW			KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	01/31/2018 08:29	131,579	584	0	584	260	0	260	639		639	30.28%	91.36%		
9276201_MP	TENNESSEE AMERICAN WATER CO #2	01/04/2018 11:59	1,289,861	2,466	0	2,466	1,162	0	1,162	2,726		2,726	70.30%	90.46%		

700094735 180216 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 01/01/2018 00:00 THROUGH 01/31/2018 23:59

PROCESSED TIME: 02/01/2018 16:06

PAGE: 3

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	KVAR	EXCESS	kW	KVAR	EXCESS
2,516	1,208	378	1,238	514	0
01/04/2018 11:59			01/02/2018 03:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700094735 180216 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 01/01/2018 00:00 THROUGH 01/31/2018 23:59

PROCESSED TIME: 02/01/2018 16:06

PAGE: 4

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	259,090	2,338	1,074	2,573	2,338	1,074	2,573
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	259,090	2,338	1,074	2,573	2,338	1,074	2,573
132 HOURS	LF = 83.95%	01/19/2018 04:29		PF = 90.87%	01/19/2018 04:29		PF = 90.15%

OFFPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	1,162,350	2,516	1,208	2,791	2,516	1,208	2,791
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,162,350	2,516	1,208	2,791	2,516	1,208	2,791
612 HOURS	LF = 75.49%	01/04/2018 11:59		PF = 90.15%	01/04/2018 11:59		PF = 90.15%

700094735 180216 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 01/01/2018 00:00 THROUGH 01/31/2018 23:59

PROCESSED TIME: 02/01/2018 16:06

PAGE: 7

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	2,338	01/19/2018 04:29	2,516	01/04/2018 11:59
TOTAL				2,338		2,516	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	132	259,090	2,338	2,573
RTOU15	WRC_OFFPK	612	1,162,350	2,516	2,791

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	467,600	85,231	382,369
RTOU15	HUD <= 200 - 400	467,600	85,231	382,369
RTOU15	HUD > 400	486,240	88,628	397,612
TOTAL		1,421,440	259,090	1,162,350

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW OFFPEAK KW
1	DEC-17	1,896 1,892
2	NOV-17	1,994 2,004
3	OCT-17	2,100 2,116
4	SEP-17	2,050 2,126
5	AUG-17	2,096 2,154
6	JUL-17	2,144 2,142
7	JUN-17	2,084 2,118
8	MAY-17	2,068 2,066
9	APR-17	1,870 1,946
10	MAR-17	1,912 1,976
11	FEB-17	1,910 2,040
12	JAN-17	2,044 2,072

700106147 180316 6 026



Page 1 of 2
61

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	300595	Contract Termination Date:	
Read Date:	02/28/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	109,859.15
Payment Received 02/26/18		109,859.15 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	202263 kWh @ \$0.06478	13,102.60
Off Peak Energy	311440 kWh @ \$0.04994	15,553.31
	311440 kWh @ \$0.00568	1,768.98
	290590 kWh @ \$0.00273	793.31
Fuel Cost Adjustment	1115733 kWh @ \$0.01847	20,607.59
On Peak Demand	1902.000 kW @ \$9.72	18,487.44
Max Demand	1992.000 kW @ \$5.34	10,637.28
Excess Lagging Kvar Charges		573.25
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,312.13
Total Current Charges	\$	88,787.24
Total Amount Due	\$	88,787.24



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



Account Number: 320-0030.000

Total Due By March 28, 2018	\$ 88,787.24
After Due Date Pay	\$ 89,671.99

61 0.6290 SP 0.470 1 1 61

#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.com

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700106147 180316 6 026

Current Month

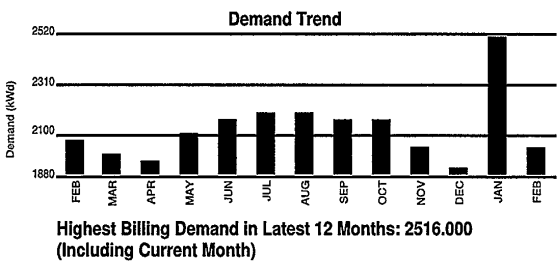
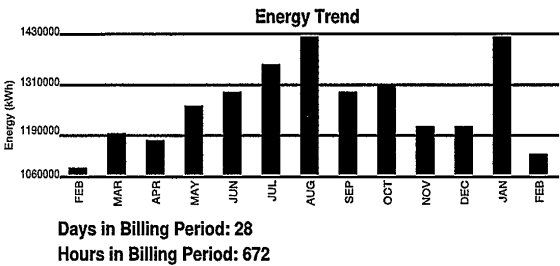
Page 2 of 2
61

Meter Data:	Top Three kW Demands:	Lowest kW:
Real Power Demand: 1992.000	1992.000 02/20/2018 @ 12:29	1196.000 02/26/2018 @ 09:59
Total Power Demand: 2251.791	1988.000 02/20/2018 @ 12:59	Excludes demands lower than 25% of the Max kW
On Peak Energy: 202263	1988.000 02/20/2018 @ 13:29	
Off Peak Energy: 913470		
On Peak Demand: 1902.000		
Off Peak Demand: 1992.000		
Total Metered Energy: 1115733		

Reactive Power Analysis

Power Factor: 0.8846			
Minimum kVAR: 612.000		Excess Leading kVAR: 0.000	
Maximum kVAR: 1050.000		Excess Lagging kVAR: 392.640	

Historical Data



Definitions

- Real Power - the electrical power that is actually converted to work. Measured in kW.
- Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.
- Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.
- Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.
- Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.
- Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700106147 180316 6 026



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 02/01/2018 00:00 THROUGH 02/28/2018 23:59

PROCESSED TIME: 03/02/2018 11:26

PAGE: 2

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: NON-SIMULTANEOUS PEAK	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH			KW			KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF		
9276101_MP	TENNESSEE AMERICAN WATER CO #1	02/02/2018 08:29	171,947	1,130	0	1,130	460	0	460	1,220	1,220	22.64%	92.62%		
9276201_MP	TENNESSEE AMERICAN WATER CO #2	02/20/2018 02:59	943,786	1,714	0	1,714	822	0	822	1,901	1,901	81.94%	90.17%		

700106147 180316 6 026



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 02/01/2018 00:00 THROUGH 02/28/2018 23:59

PROCESSED TIME: 03/02/2018 11:26

PAGE: 3

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	KVAR	EXCESS	kW	KVAR	EXCESS
1,992	1,050	393	1,196	612	0
02/20/2018 11:29			02/26/2018 08:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700106147 180316 6 026



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 02/01/2018 00:00 THROUGH 02/28/2018 23:59

PROCESSED TIME: 03/02/2018 11:26

PAGE: 4

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	202,263	1,902	1,040	2,168	1,902	1,040	2,168
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	202,263	1,902	1,040	2,168	1,902	1,040	2,168
120 HOURS	LF = 88.62%	02/01/2018 04:59		PF = 87.74%	02/01/2018 04:59		PF = 88.46%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	913,470	1,992	1,050	2,252	1,992	1,050	2,252
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	913,470	1,992	1,050	2,252	1,992	1,050	2,252
552 HOURS	LF = 83.07%	02/20/2018 11:29		PF = 88.46%	02/20/2018 11:29		PF = 88.46%

700106147 180316 6 026



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 02/01/2018 00:00 THROUGH 02/28/2018 23:59

PROCESSED TIME: 03/02/2018 11:26

PAGE: 7

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	1,902	02/01/2018 04:59	1,992	02/20/2018 11:29
TOTAL				1,902		1,992	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	120	202,263	1,902	2,168
RTOU15	WRC_OFFPK	552	913,470	1,992	2,252

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	380,400	68,960	311,440
RTOU15	HUD <= 200 - 400	380,400	68,960	311,440
RTOU15	HUD > 400	354,933	64,343	290,590
TOTAL		1,115,733	202,263	913,470

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND			
	Description	ONPEAK KW	OFFPEAK KW
1	JAN-18	2,338	2,516
2	DEC-17	1,896	1,892
3	NOV-17	1,994	2,004
4	OCT-17	2,100	2,116
5	SEP-17	2,050	2,126
6	AUG-17	2,096	2,154
7	JUL-17	2,144	2,142
8	JUN-17	2,084	2,118
9	MAY-17	2,068	2,066
10	APR-17	1,870	1,946
11	MAR-17	1,912	1,976
12	FEB-17	1,910	2,040

700117586 180416 6 003



Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	300595	Contract Termination Date:	
Read Date:	03/31/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	88,787.24
Payment Received 03/23/18		88,787.24 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	228805 kWh @ \$0.06478	14,821.99
Off Peak Energy	307877 kWh @ \$0.04994	15,375.38
	307877 kWh @ \$0.00568	1,748.74
	383119 kWh @ \$0.00273	1,045.91
Fuel Cost Adjustment	1227678 kWh @ \$0.01849	22,699.77
On Peak Demand	1892.000 kW @ \$9.72	18,390.24
Max Demand	1894.000 kW @ \$5.34	10,113.96
Excess Lagging Kvar Charges		562.07
Facility Rental		3,720.00
Sales Tax		1,360.64
Total Current Charges	\$	92,070.05
Total Amount Due	\$	92,070.05



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



Account Number: 320-0030.000

Total Due By April 26, 2018	\$ 92,070.05
After Due Date Pay	\$ 92,987.14

62 0.6290 SP 0.470 1 1 62

#BWNLYVB *****SNGLP

|||||
Tennessee American Water Co
Engie Insight-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.com

103200030000709298714092070051 0

700117586 180416 6 003

Current Month

Page 2 of 2

62

Meter Data:

Real Power Demand: 1894.000
Total Power Demand: 2146.470
On Peak Energy: 228805
Off Peak Energy: 998873
On Peak Demand: 1892.000
Off Peak Demand: 1894.000
Total Metered Energy: 1227678

Top Three kW Demands:

1894.000 03/02/2018 @ 11:59
1894.000 03/02/2018 @ 12:29
1892.000 03/22/2018 @ 08:59

Lowest kW:

1004.000 03/26/2018 @ 13:29
Excludes demands lower than
25% of the Max kW

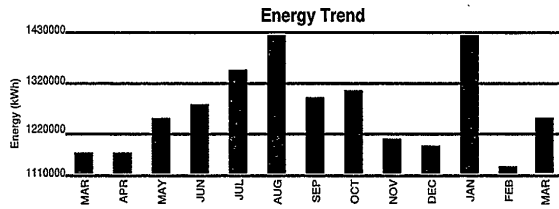
Reactive Power Analysis

Power Factor: 0.8823

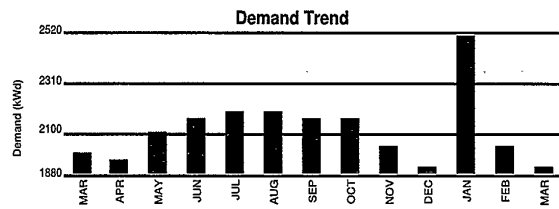
Minimum kVAR: 470.000
Maximum kVAR: 1010.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 384.980

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 743



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700117586 180416 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 03/01/2018 00:00 THROUGH 03/31/2018 23:59

PROCESSED TIME: 04/02/2018 09:36

PAGE: 2

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: NON-SIMULTANEOUS PEAK	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH		KW		KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	03/08/2018 10:59	192,851	780	0	780	436	0	436	894	894	33.28%	87.29%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	03/02/2018 12:29	1,034,827	1,602	0	1,602	706	0	706	1,751	1,751	86.94%	91.51%

700117586 180416 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 03/01/2018 00:00 THROUGH 03/31/2018 23:59

PROCESSED TIME: 04/02/2018 09:36

PAGE: 3

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK KW			LEADING AT "MINIMUM" KW		
KW	KVAR	EXCESS	KW	KVAR	EXCESS
1,894	1,010	385	1,004	470	0
03/02/2018 10:59			03/26/2018 12:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700117586 180416 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 03/01/2018 00:00 THROUGH 03/31/2018 23:59

PROCESSED TIME: 04/02/2018 09:36

PAGE: 4

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	228,805	1,892	1,026	2,152	1,892	1,026	2,152
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	228,805	1,892	1,026	2,152	1,892	1,026	2,152
132 HOURS	LF = 91.62%	03/22/2018 07:59		PF = 87.91%	03/22/2018 07:59		PF = 88.06%

OFFPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	998,873	1,894	1,010	2,146	1,892	1,018	2,148
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	998,873	1,894	1,010	2,146	1,892	1,018	2,148
611 HOURS	LF = 86.32%	03/02/2018 10:59		PF = 88.24%	03/21/2018 12:29		PF = 88.06%

700117586 180416 6 003



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 03/01/2018 00:00 THROUGH 03/31/2018 23:59

PROCESSED TIME: 04/02/2018 09:36

PAGE: 7

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	1,892	03/22/2018 07:59	1,894	03/02/2018 10:59
TOTAL				1,892		1,894	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	132	228,805	1,892	2,152
RTOU15	WRC_OFFPK	611	998,873	1,894	2,148

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	378,400	70,523	307,877
RTOU15	HUD <= 200 - 400	378,400	70,523	307,877
RTOU15	HUD > 400	470,878	87,759	383,119
TOTAL		1,227,678	228,805	998,873

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW OFFPEAK KW
1	FEB-18	1,902 1,992
2	JAN-18	2,338 2,516
3	DEC-17	1,896 1,892
4	NOV-17	1,994 2,004
5	OCT-17	2,100 2,116
6	SEP-17	2,050 2,126
7	AUG-17	2,096 2,154
8	JUL-17	2,144 2,142
9	JUN-17	2,084 2,118
10	MAY-17	2,068 2,066
11	APR-17	1,870 1,946
12	MAR-17	1,912 1,976

700131023 180518 6 000



Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	300595	Contract Termination Date:	
Read Date:	04/30/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	92,070.05
Payment Received 04/25/18		92,070.05 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	213255 kWh @ \$0.05110	10,897.33
Off Peak Energy	305256 kWh @ \$0.05110	15,598.58
	305256 kWh @ \$0.00568	1,733.85
	341985 kWh @ \$0.00273	933.62
Fuel Cost Adjustment	1165752 kWh @ \$0.01785	20,808.67
On Peak Demand	1868.000 kW @ \$9.72	18,156.96
Max Demand	1884.000 kW @ \$5.34	10,060.56
Excess Lagging Kvar Charges		590.25
Facility Rental		3,720.00
Sales Tax		1,270.97
Total Current Charges	\$	86,002.14
Total Amount Due	\$	86,002.14



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



Account Number: 320-0030.000

Total Due By May 29, 2018	\$ 86,002.14
After Due Date Pay	\$ 86,859.45

62 0.6290 SP 0.470 1 1 62

#BWNLYVB *****SNGLP

|||||
Tennessee American Water Co
Engie Insight-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.com

103200030000708685945086002147 0

700131023 180518 6 000

Current Month

Page 2 of 2
62

Meter Data:

Real Power Demand: 1884.000
Total Power Demand: 2145.258
On Peak Energy: 213255
Off Peak Energy: 952497
On Peak Demand: 1868.000
Off Peak Demand: 1884.000
Total Metered Energy: 1165752

Top Three kW Demands:

1884.000 04/10/2018 @ 11:29
1880.000 04/25/2018 @ 12:29
1880.000 04/25/2018 @ 11:29

Lowest kW:

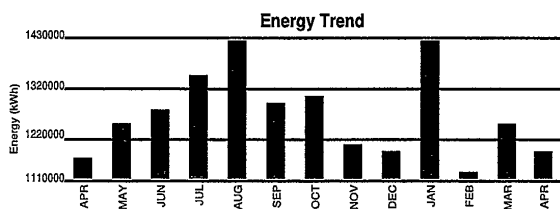
1214.000 04/01/2018 @ 15:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

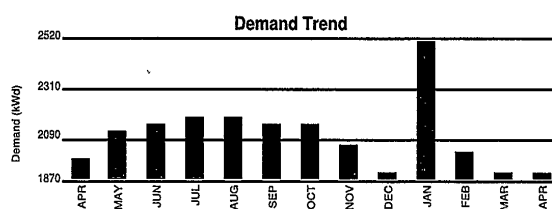
Power Factor: 0.8782
Minimum kVAR: 592.000
Maximum kVAR: 1026.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 404.280

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 720



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700131023 180518 6 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 04/01/2018 00:00 THROUGH 04/30/2018 23:59

PROCESSED TIME: 05/01/2018 05:41

PAGE: 2

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: NON-SIMULTANEOUS PEAK	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT0028

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH			KW			KVAR			KVA		METERED INFO	
	NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF	
	9276101_MP	TENNESSEE AMERICAN WATER CO #1	04/10/2018 08:29	195,361	484	0	484	434	0	434	650	650	56.06%	74.45%	
	9276201_MP	TENNESSEE AMERICAN WATER CO #2	04/18/2018 13:29	970,391	1,600	0	1,600	720	0	720	1,755	1,755	84.24%	91.19%	

700131023 180518 6 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 04/01/2018 00:00 THROUGH 04/30/2018 23:59

PROCESSED TIME: 05/01/2018 05:41

PAGE: 3

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	KVAR	EXCESS	kW	KVAR	EXCESS
1,884	1,026	404	1,214	592	0
04/10/2018 10:29			04/01/2018 14:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700131023 180518 6 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 04/01/2018 00:00 THROUGH 04/30/2018 23:59

PROCESSED TIME: 05/01/2018 05:41

PAGE: 4

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY		AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA	
METERED:	213,255	1,868	1,024	2,130	1,868	1,024	2,130	
STA. SERVICE:	0	0			0			
ESTIMATED:	0	0			0			
LOSSES:	0	0	0		0	0		
TOTAL:	213,255	1,868	1,024	2,130	1,868	1,024	2,130	
126 HOURS	LF = 90.60%		04/06/2018 17:29		PF = 87.69%		04/06/2018 17:29	
							PF = 87.54%	

OFFPEAK	ENERGY		AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA	
METERED:	952,497	1,884	1,026	2,145	1,880	1,038	2,148	
STA. SERVICE:	0	0			0			
ESTIMATED:	0	0			0			
LOSSES:	0	0	0		0	0		
TOTAL:	952,497	1,884	1,026	2,145	1,880	1,038	2,148	
594 HOURS	LF = 85.11%		04/10/2018 10:29		PF = 87.82%		04/25/2018 11:29	
							PF = 87.54%	

700131023 180518 6 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 04/01/2018 00:00 THROUGH 04/30/2018 23:59

PROCESSED TIME: 05/01/2018 05:41

PAGE: 7

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: TOTAL SIMULTANEOUS LOAD NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	1,868	04/06/2018 17:29	1,884	04/10/2018 10:29
TOTAL				1,868		1,884	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	126	213,255	1,868	2,130
RTOU15	WRC_OFFPK	594	952,497	1,884	2,148

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	373,600	68,344	305,256
RTOU15	HUD <= 200 - 400	373,600	68,344	305,256
RTOU15	HUD > 400	418,552	76,567	341,985
TOTAL		1,165,752	213,255	952,497

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW OFFPEAK KW
1	MAR-18	1,892 1,894
2	FEB-18	1,902 1,992
3	JAN-18	2,338 2,516
4	DEC-17	1,896 1,892
5	NOV-17	1,994 2,004
6	OCT-17	2,100 2,116
7	SEP-17	2,050 2,126
8	AUG-17	2,096 2,154
9	JUL-17	2,144 2,142
10	JUN-17	2,084 2,118
11	MAY-17	2,068 2,066
12	APR-17	1,870 1,946

Billing Date:	January 02, 2018	Page 1 of 2
Electric Power Acct:	47-0349.000	8922
Customer Name:	Tennessee American Water Co	
Service Address:	Crestwood Dr Other BST Bld Chattanooga, TN 37415	
Rate Class:	COMMERCIAL	

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

- Access real-time data about your energy use
 - See your billing estimate
 - Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.



epb. Electric Power
epb.com • 423-648-1372

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

Electric Power	-	18.60
Sales Tax		0.28
Total New Charges	\$	18.88
Total Balance Due	\$	18.88
Payment Due Date		Jan 17, 2018

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.com



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



```
8922 0.6290 MB 0.423  27 35 17
#BWNLYVB *****AUTO**MIXED AADC 373
```



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 47-0349.000

Total Due By January 17, 2018	\$ 18.88
After Due Date Pay	\$ 19.81

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

1.00470349000500001981000018886 0

700081069 180105 6 006

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

Billing Date: January 02, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8922

Statement of Usage

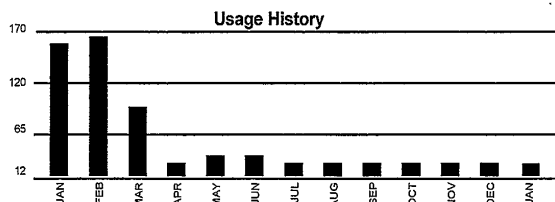
Meter Number		656358
New KWH Meter Reading - Actual	12/28/2017	66973
Previous KWH Meter Reading - Actual	11/28/2017	66949
Total KWH Used This Period		24
Meter Number		656358
New KW Meter Reading - Actual	12/28/2017	0.053
Previous KW Meter Reading - Actual	11/28/2017	0.000
Total KW Used This Period		0.053
Meter Number		656358
New KVA Meter Reading - Actual	12/28/2017	0.070
Previous KVA Meter Reading - Actual	11/28/2017	0.000
Total KVA Used This Period		0.070

Statement of Account History

Previous Balance	\$	19.02
Payment Received 12/11/17		19.02CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	24 kWh @ \$0.0937	2.25
Demand Charge	.060 kW @ No Charge	0.00
Fuel Cost Adjustment		0.45
Sales Tax		0.28
Total Current Charges	\$	18.88
Total Due	\$	18.88



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	24	\$ 18.60	\$ 0.62
Last Month	32	25	\$ 18.74	\$ 0.58
Last Year	30	162	\$ 34.44	\$ 1.14

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.

700090664 180206 6 000



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

Billing Date: February 01, 2018 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

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 67.85

Sales Tax 1.02

Total New Charges \$ 68.87

Total Balance Due \$ 68.87

Payment Due Date Feb 16, 2018

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.com

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



Attn: Remittance Processing
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Chattanooga, TN 37422-7254



8871 0.6290 MB 0.424 28 37 17

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



Tennessee American Water Co
Ecovä, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 47-0349.000

Total Due By February 16, 2018	\$ 68.87
After Due Date Pay	\$ 72.26

Amount Enclosed \$ _____



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100470349000500007226000068877 0

700090664 180206 6 000

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

Billing Date: February 01, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8871

Statement of Usage

Meter Number		656358
New KWH Meter Reading - Actual	01/28/2018	67433
Previous KWH Meter Reading - Actual	12/28/2017	66973
Total KWH Used This Period		460
Meter Number		656358
New KW Meter Reading - Actual	01/28/2018	2.856
Previous KW Meter Reading - Actual	12/28/2017	0.000
Total KW Used This Period		2.856
Meter Number		656358
New KVA Meter Reading - Actual	01/28/2018	2.856
Previous KVA Meter Reading - Actual	12/28/2017	0.000
Total KVA Used This Period		2.856

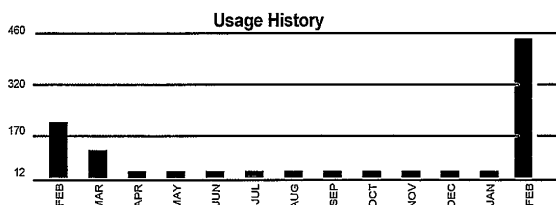
Statement of Account History

Previous Balance	\$	18.88
Payment Received 01/11/18		18.88CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	460 kWh @ \$0.0937		43.11
Demand Charge	2.856 kW @ No Charge		0.00
Fuel Cost Adjustment			8.84
Sales Tax			1.02
Total Current Charges		\$	68.87

Total Due \$ 68.87



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	460	\$ 67.85	\$ 2.19
Last Month	30	24	\$ 18.60	\$ 0.62
Last Year	30	170	\$ 35.18	\$ 1.17

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.

700100981 180305 6 004



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

Billing Date: March 01, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 8847
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community solar project today to purchase local renewable energy at an affordable price — no contracts, no construction, and no worries.

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 63.38

Sales Tax 0.95

Total New Charges \$ 64.33

Total Balance Due \$ 64.33

Payment Due Date Mar 16, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 47-0349.000

Total Due By March 16, 2018	\$ 64.33
After Due Date Pay	\$ 67.50

Amount Enclosed \$ _____



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8847 0.6290 MB 0.424 28 36 17

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470349000500006750000064330 0

700100981 180305 6 004

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

Billing Date: March 01, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8847

Statement of Usage

Meter Number		656358
New KWH Meter Reading - Actual	02/27/2018	67841
Previous KWH Meter Reading - Actual	01/28/2018	67433
Total KWH Used This Period		408
Meter Number		656358
New KW Meter Reading - Actual	02/27/2018	2.188
Previous KW Meter Reading - Actual	01/28/2018	0.000
Total KW Used This Period		2.188
Meter Number		656358
New KVA Meter Reading - Actual	02/27/2018	2.189
Previous KVA Meter Reading - Actual	01/28/2018	0.000
Total KVA Used This Period		2.189

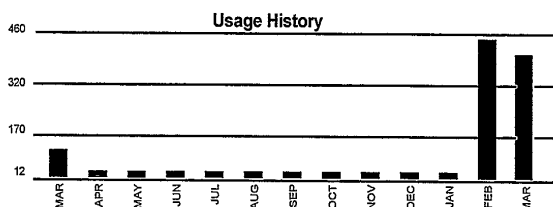
Statement of Account History

Previous Balance	\$	68.87
Payment Received 02/13/18		68.87 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	408 kWh @ \$0.0937		38.23
Demand Charge	2.188 kW @ No Charge		0.00
Fuel Cost Adjustment			9.25
Sales Tax			0.95
Total Current Charges		\$	64.33

Total Due \$ 64.33



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	408	\$ 63.38	\$ 2.11
Last Month	31	460	\$ 67.85	\$ 2.18
Last Year	31	88	\$ 25.78	\$ 0.83

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.

700114016 180405 6 022

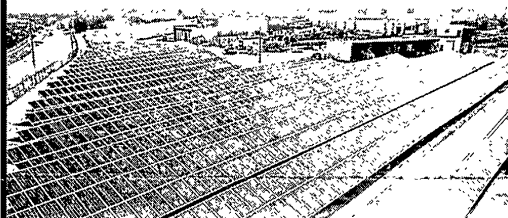


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 8888
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 56.40

Sales Tax 0.85

Total New Charges \$ 57.25

Total Balance Due \$ 57.25

Payment Due Date Apr 17, 2018

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.com



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



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

Electric Power Acct: 47-0349.000

Total Due By April 17, 2018	\$ 57.25
After Due Date Pay	\$ 60.07

Amount Enclosed \$ _____



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8888 0.6290 MB 0.424 28 38 17

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470349000500006007000057255 0

700114016 180405 6 022

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

Billing Date: April 02, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8888

Statement of Usage

Meter Number	656358
New KWH Meter Reading - Actual	03/28/2018 68195
Previous KWH Meter Reading - Actual	02/27/2018 67841
Total KWH Used This Period	354
Meter Number	656358
New KW Meter Reading - Actual	03/28/2018 1.841
Previous KW Meter Reading - Actual	02/27/2018 0.000
Total KW Used This Period	1.841
Meter Number	656358
New KVA Meter Reading - Actual	03/28/2018 1.843
Previous KVA Meter Reading - Actual	02/27/2018 0.000
Total KVA Used This Period	1.843

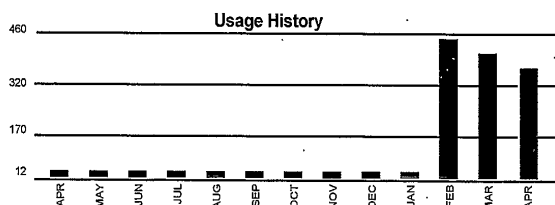
Statement of Account History

Previous Balance	\$ 64.33
Payment Received 03/12/18	64.33 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 354 kWh @ \$0.0937	33.17
Demand Charge 1.841 kW @ No Charge	0.00
Fuel Cost Adjustment	7.33
Sales Tax	0.85
Total Current Charges	\$ 57.25

Total Due \$ 57.25



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	354	\$ 56.40	\$ 1.94
Last Month	30	408	\$ 63.38	\$ 2.11
Last Year	29	25	\$ 18.72	\$ 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.

600126667 180504 5 047

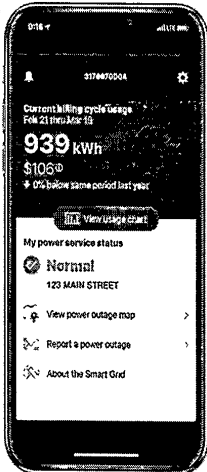


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 9002
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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KILOWATT HOUR



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DOWNLOAD FREE TODAY!

Download on the App Store | GET IT ON Google Play

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 35.12

Sales Tax 0.53

Total New Charges \$ 35.65

Total Balance Due \$ 35.65

Payment Due Date May 16, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 47-0349.000

Total Due By May 16, 2018	\$ 35.65
After Due Date Pay	\$ 37.41

Amount Enclosed \$ _____

9002 0.6290 MB 0.424 28 36 17

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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600126667 180504 5 047

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

Billing Date: May 01, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
9002

Statement of Usage

Meter Number		656358
New KWH Meter Reading - Actual	04/28/2018	68364
Previous KWH Meter Reading - Actual	03/28/2018	68195
Total KWH Used This Period		169
Meter Number		656358
New KW Meter Reading - Actual	04/28/2018	1.677
Previous KW Meter Reading - Actual	03/28/2018	0.000
Total KW Used This Period		1.677
Meter Number		656358
New KVA Meter Reading - Actual	04/28/2018	1.681
Previous KVA Meter Reading - Actual	03/28/2018	0.000
Total KVA Used This Period		1.681

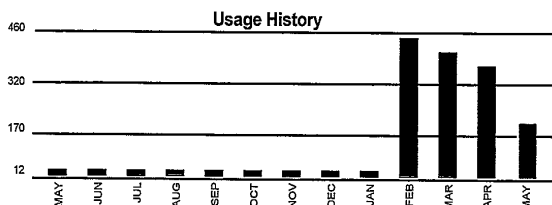
Statement of Account History

Previous Balance	\$	57.25
Payment Received 04/12/18		57.25CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge 169 kWh @ \$0.0937		15.84
Demand Charge 1.677 kW @ No Charge		0.00
Fuel Cost Adjustment		3.38
Sales Tax		0.53
Total Current Charges	\$	35.65

Total Due \$ 35.65



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	169	\$ 35.12	\$ 1.13
Last Month	29	354	\$ 56.40	\$ 1.94
Last Year	31	33	\$ 19.62	\$ 0.63

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.

600079301 180102 5 020



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

Billing Date: December 27, 2017 Page 1 of 2
Electric Power Acct: 313-0089.000 6510
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
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IN THE PALM OF YOUR HAND

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- See your billing estimate
- Report an outage with a single click

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EPB Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 341.43

Sales Tax 5.12

Total New Charges \$ 346.55

Total Balance Due \$ 346.55

Payment Due Date Jan 11, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 313-0089.000

Total Due By January 11, 2018	\$ 346.55
After Due Date Pay	\$ 359.96

Amount Enclosed \$ _____

6510 0.6290 MB 0.423 22 14 22

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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103130089000600035996000346554 0

600079301 180102 5 020

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

Billing Date: December 27, 2017
Electric Power Acct: 313-0089.000

Page 2 of 2
6510

Statement of Usage

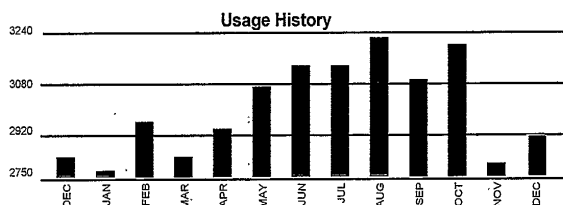
Meter Number		542047
New KWH Meter Reading - Actual	12/21/2017	10614
Previous KWH Meter Reading - Actual	11/22/2017	7736
Total KWH Used This Period		2878

Statement of Account History

Previous Balance	\$	336.36
Payment Received 12/06/17		336.36 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	2878 kWh @ \$0.0937	269.67
Fuel Cost Adjustment		55.86
Sales Tax		5.12
Total Current Charges	\$	346.55
Total Due	\$	346.55



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	2878	\$ 341.43	\$ 11.77
Last Month	29	2789	\$ 331.39	\$ 11.42
Last Year	29	2827	\$ 342.73	\$ 11.81

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.

600089045 180129 5 191



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

Important Messages

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ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Billing Date: January 25, 2018 Page 1 of 2
Electric Power Acct: 313-0089.000 6442
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 326.05

Sales Tax 4.89

Total New Charges \$ 330.94

Total Balance Due \$ 330.94

Payment Due Date Feb 09, 2018

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.com



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



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

Electric Power Acct: 313-0089.000

Total Due By February 09, 2018	\$ 330.94
After Due Date Pay	\$ 344.20

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

6442 0.6290 MB 0.424 22 12 22

#BWNLYVB *****AUTOMIXED AADC 373



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103130089000600034420000330949 0

600089045 180129 5 191

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

Billing Date: January 25, 2018
Electric Power Acct: 313-0089.000

Page 2 of 2
6442

Statement of Usage

Meter Number	542047
New KWH Meter Reading - Actual	01/18/2018 13369
Previous KWH Meter Reading - Actual	12/21/2017 10614
Total KWH Used This Period	2755

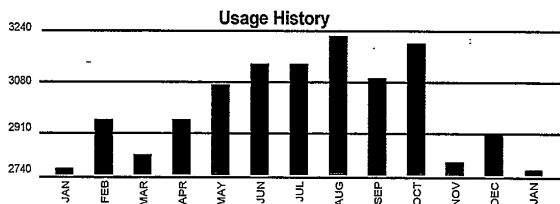
Statement of Account History

Previous Balance	\$ 346.55
Payment Received 01/08/18	346.55CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	2755 kWh @ \$0.0937 258.14
Fuel Cost Adjustment	52.01
Sales Tax	4.89
Total Current Charges	\$ 330.94

Total Due \$ 330.94



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	2755	\$ 326.05	\$ 11.64
Last Month	29	2878	\$ 341.43	\$ 11.77
Last Year	29	2765	\$ 332.26	\$ 11.45

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.

700092924 180212 6 011



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

Billing Date: February 09, 2018 Page 1 of 2
Electric Power Acct: 313-0089.000 7773
Customer Name: Tennessee American Water Co
Service Address: Cumberland Rd
Other 4
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 330.94

Summary of New Charges

Electric Power 16.35

Sales Tax 0.25

Total New Charges \$ 16.60

Total Balance Due \$ 347.54

Payment Due Date Feb 24, 2018

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.com.



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



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

Electric Power Acct: 313-0089.000

Total Due By February 24, 2018	\$ 347.54
After Due Date Pay	\$ 348.36

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

7773 0.6290 MB 0.424 26 8 61

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103130089000600034836000347544 0

700092924 180212 6 011

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

Billing Date: February 09, 2018
Electric Power Acct: 313-0089.000

Page 2 of 2
7773

Statement of Usage

Meter Number		542047
New KWH Meter Reading - Actual	02/08/2018	13373
Previous KWH Meter Reading - Actual	01/18/2018	13369
Total KWH Used This Period		4

Statement of Account History

Previous Balance	\$	330.94
Balance Forward	\$	330.94

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4 kWh @ \$0.0937	0.37
Fuel Cost Adjustment		0.08
Sales Tax		0.25
Total Current Charges	\$	16.60
Balance Forward		330.94
Total Due	\$	347.54

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.

Billing Date:	December 16, 2017	Page 1 of 3
Electric Power Acct:	224-1184.000	7723
Customer Name:	Tennessee American Water Co	
Service Address:	Vance Rd	
	Other	
	Chattanooga, TN 37421	
Rate Class:	COMMERCIAL	

102241184000600015546000148160 0

600076777 171221 5 002

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

Billing Date: December 16, 2017
Electric Power Acct: 224-1184.000

Page 2 of 3
7723

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	12/13/2017	1338
Previous KWH Meter Reading - Actual	11/13/2017	1315
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	12/13/2017	0.173
Previous KW Meter Reading - Actual	11/13/2017	0.000
Difference		0.173
Multiplier		50
Total KW Used This Period		8.650
Meter Number		652015
New KVA Meter Reading - Actual	12/13/2017	0.211
Previous KVA Meter Reading - Actual	11/13/2017	0.000
Difference		0.211
Multiplier		50
Total KVA Used This Period		10.550

Statement of Account History

Previous Balance	\$	165.40
Payment Received 11/29/17		165.40CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1150 kWh @ \$0.0937		107.75
Demand Charge	8.968 kW @ No Charge		0.00
Fuel Cost Adjustment			22.32
Sales Tax			2.19
Total Current Charges		\$	148.16
Total Due		\$	148.16

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:

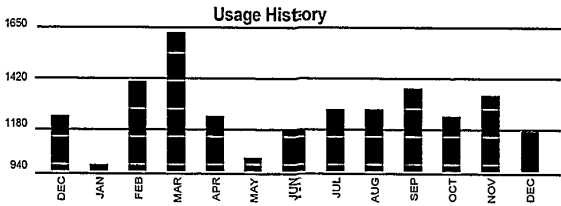
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600076777 171221 5 002

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

Billing Date: December 16, 2017 Page 3 of 3
Electric Power Acct: 224-1184.000 7723



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1150	\$ 145.97	\$ 4.87
Last Month	31	1300	\$ 162.96	\$ 5.25
Last Year	29	1200	\$ 154.63	\$ 5.33

70006332 180122 6 025



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

Billing Date: January 18, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7818
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.

epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 117.22

Sales Tax 1.76

Total New Charges \$ **118.98**

Total Balance Due \$ **118.98**

Payment Due Date Feb 02, 2018

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.com



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



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

Electric Power Acct: 224-1184.000

Total Due By February 02, 2018	\$ 118.98
After Due Date Pay	\$ 124.84

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

7818 0.6290 MB 0.423 26 21 38

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102241184000600012484000118988 0

700086332 180122 6 025

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

Billing Date: January 18, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7818

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	01/12/2018	1356
Previous KWH Meter Reading - Actual	12/13/2017	1338
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	01/12/2018	0.261
Previous KW Meter Reading - Actual	12/13/2017	0.000
Difference		0.261
Multiplier		50
Total KW Used This Period		13.050
Meter Number		652015
New KVA Meter Reading - Actual	01/12/2018	0.304
Previous KVA Meter Reading - Actual	12/13/2017	0.000
Difference		0.304
Multiplier		50
Total KVA Used This Period		15.200

Statement of Account History

Previous Balance	\$	148.16
Payment Received 12/29/17		148.16 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	900 kWh @ \$0.0937		84.33
Demand Charge	13.050 kW @ No Charge		0.00
Fuel Cost Adjustment			16.99
Sales Tax			1.76
Total Current Charges		\$	118.98
Total Due		\$	118.98

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.

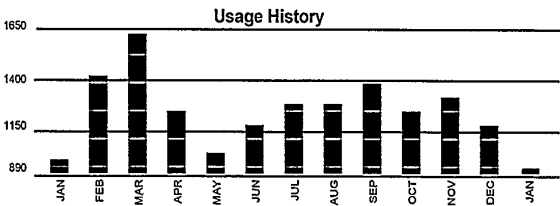
☐ Simply check this box to sign up for EBill.

700086332 180122 6 025

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

Billing Date: January 18, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7818



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	900	\$ 117.22	\$ 3.91
Last Month	30	1150	\$ 145.97	\$ 4.86
Last Year	30	950	\$ 124.59	\$ 4.15

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700096204 180220 6 025



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

Billing Date: February 16, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7821
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 134.45

Sales Tax 2.02

Total New Charges \$ 136.47

Total Balance Due \$ 136.47

Payment Due Date Mar 03, 2018

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.com.



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



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

Electric Power Acct: 224-1184.000

Total Due By March 03, 2018	\$ 136.47
After Due Date Pay	\$ 143.19

Amount Enclosed \$ _____

7821 0.6290 MB 0.424 26 23 38

#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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700096204 180220 6 025

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

Billing Date: February 16, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7821

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	02/12/2018	1377
Previous KWH Meter Reading - Actual	01/12/2018	1356
Difference		21
Multiplier		50
Total KWH Used This Period		1050
Meter Number		652015
New KW Meter Reading - Actual	02/12/2018	0.406
Previous KW Meter Reading - Actual	01/12/2018	0.000
Difference		0.406
Multiplier		50
Total KW Used This Period		20.300
Meter Number		652015
New KVA Meter Reading - Actual	02/12/2018	0.450
Previous KVA Meter Reading - Actual	01/12/2018	0.000
Difference		0.450
Multiplier		50
Total KVA Used This Period		22.500

Statement of Account History

Previous Balance	\$	118.98
Payment Received 01/30/18		118.98 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1050 kWh @ \$0.0937		98.38
Demand Charge	20.300 kW @ No Charge		0.00
Fuel Cost Adjustment			20.17
Sales Tax			2.02
Total Current Charges		\$	136.47
Total Due		\$	136.47

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:

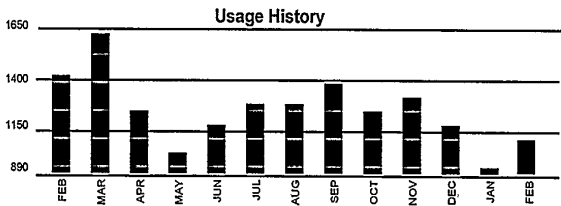
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

700096204 180220 6 025

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

Billing Date: February 16, 2018
Electric Power Acct: 224-1184.000
Page 3 of 3
7821



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1050	\$ 134.45	\$ 4.34
Last Month	30	900	\$ 117.22	\$ 3.90
Last Year	31	1400	\$ 174.62	\$ 5.63

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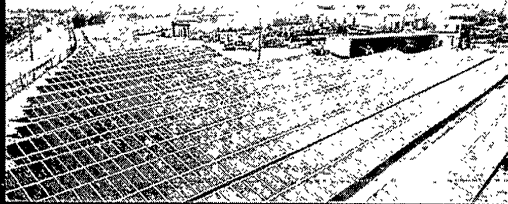


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 16, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7869
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 126.45

Sales Tax 1.90

Total New Charges \$ 128.35

Total Balance Due \$ 128.35

Payment Due Date Mar 31, 2018

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.com.



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



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

Electric Power Acct: 224-1184.000

Total Due By March 31, 2018	\$ 128.35
After Due Date Pay	\$ 134.67

Amount Enclosed \$ _____



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7869 0.6290 MB 0.424 26 33 38

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102241184000600013467000128353 0

700106968 180319 6 041

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

Billing Date: March 16, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7869

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	03/14/2018	1396
Previous KWH Meter Reading - Actual	02/12/2018	1377
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	03/14/2018	0.336
Previous KW Meter Reading - Actual	02/12/2018	0.000
Difference		0.336
Multiplier		50
Total KW Used This Period		16.800
Meter Number		652015
New KVA Meter Reading - Actual	03/14/2018	0.374
Previous KVA Meter Reading - Actual	02/12/2018	0.000
Difference		0.374
Multiplier		50
Total KVA Used This Period		18.700

Statement of Account History

Previous Balance	\$	136.47
Payment Received 02/28/18		136.47 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	950 kWh @ \$0.0937		89.02
Demand Charge	16.800 kW @ No Charge		0.00
Fuel Cost Adjustment			21.53
Sales Tax			1.90
Total Current Charges		\$	128.35
Total Due		\$	128.35

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.

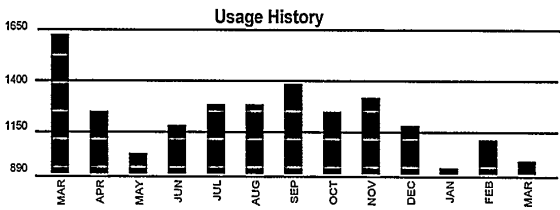
☐ Simply check this box to sign up for EBill.

700106968 180319 6 041

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

Billing Date: March 16, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7869



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	950	\$ 126.45	\$ 4.22
Last Month	31	1050	\$ 134.45	\$ 4.33
Last Year	30	1650	\$ 200.98	\$ 6.69

=====

700121007 180423 6 001

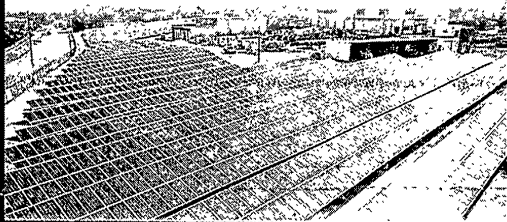


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 18, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7845
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 136.03

Sales Tax 2.04

Total New Charges \$ 138.07

Total Balance Due \$ 138.07

Payment Due Date May 03, 2018

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.com.



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



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

Electric Power Acct: 224-1184.000

Total Due By May 03, 2018	\$ 138.07
After Due Date Pay	\$ 144.87

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

7845 0.6290 MB 0.424 26 31 38

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102241184000600014487000138078 0

700121007 180423 6 001

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

Billing Date: April 18, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7845

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	04/13/2018	1417
Previous KWH Meter Reading - Actual	03/14/2018	1396
Difference		21
Multiplier		50
Total KWH Used This Period		1050
Meter Number		652015
New KW Meter Reading - Actual	04/13/2018	0.105
Previous KW Meter Reading - Actual	03/14/2018	0.000
Difference		0.105
Multiplier		50
Total KW Used This Period		5.250
Meter Number		652015
New KVA Meter Reading - Actual	04/13/2018	0.142
Previous KVA Meter Reading - Actual	03/14/2018	0.000
Difference		0.142
Multiplier		50
Total KVA Used This Period		7.100

Statement of Account History

Previous Balance	\$	128.35
Payment Received 03/26/18		128.35 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1050 kWh @ \$0.0937		98.38
Demand Charge	8.295 kW @ No Charge		0.00
Fuel Cost Adjustment			21.75
Sales Tax			2.04
Total Current Charges		\$	138.07
Total Due		\$	138.07

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.

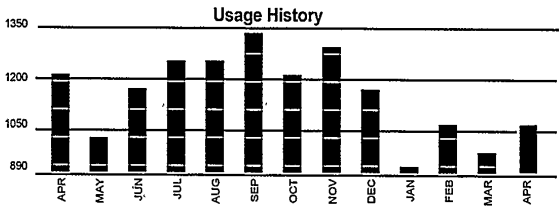
☐ Simply check this box to sign up for EBill.

700121007 180423 6 001

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

Billing Date: April 18, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7845



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1050	\$ 136.03	\$ 4.53
Last Month	30	950	\$ 126.45	\$ 4.21
Last Year	31	1200	\$ 150.85	\$ 4.86

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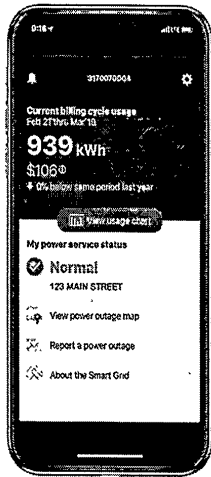


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 17, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7786
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 146.67

Sales Tax 2.20

Total New Charges \$ 148.87

Total Balance Due \$ 148.87

Payment Due Date Jun 01, 2018

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.com.



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



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

Electric Power Acct: 224-1184.000

Total Due By June 01, 2018	\$ 148.87
After Due Date Pay	\$ 156.20

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

7786 0.6290 MB 0.424 26 25 40

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102241164000600015620000148874 0

600132183 180621 5 014

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

Billing Date: May 17, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7786

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	05/15/2018	1440
Previous KWH Meter Reading - Actual	04/13/2018	1417
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	05/15/2018	0.189
Previous KW Meter Reading - Actual	04/13/2018	0.000
Difference		0.189
Multiplier		50
Total KW Used This Period		9.450
Meter Number		652015
New KVA Meter Reading - Actual	05/15/2018	0.228
Previous KVA Meter Reading - Actual	04/13/2018	0.000
Difference		0.228
Multiplier		50
Total KVA Used This Period		11.400

Statement of Account History

Previous Balance	\$	138.07
Payment Received 04/30/18		138.07 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1150 kWh @ \$0.0937		107.75
Demand Charge	9.690 kW @ No Charge		0.00
Fuel Cost Adjustment			23.02
Sales Tax			2.20
Total Current Charges		\$	148.87
Total Due		\$	148.87

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.

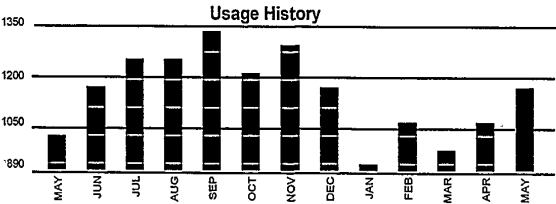
☐ Simply check this box to sign up for EBill.

600132183 180521 5 014

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

Billing Date: May 17, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7786



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1150	\$ 146.67	\$ 4.58
Last Month	30	1050	\$ 136.03	\$ 4.53
Last Year	30	1000	\$ 128.96	\$ 4.29

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

102820594000101928267019084643 0

600077610 171226 5 055

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

Billing Date: December 21, 2017
Electric Power Acct: 282-0594.000

Page 2 of 3
6147

Account History			
Previous Balance		\$	19,744.50
Payment Received 12/04/17			19,744.50 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	12/18/2017	36175	
Previous kWh Meter Reading - Actual	11/17/2017	35538	
Usage this period		637	
Multiplier		320	
Total kWh Used During Period		203840	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	188840		7,410.08
Fuel Cost Adjustment			3,907.44
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1340	
Multiplier		320	
Highest KW This Period		428.800	
KVA			
Meter Number 657842			
KVA Meter Reading		1494	
Multiplier		320	
Highest KVA This Period		478.080	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
378.800 kW @ \$15.89			6,019.14
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			282.04

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.

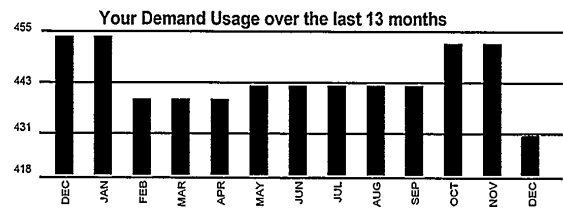
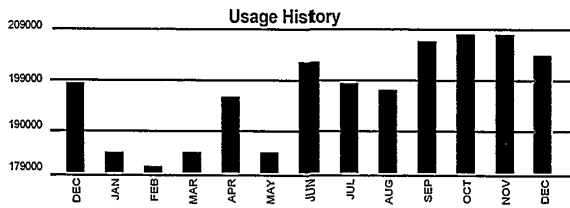
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Customer Service 423-648-1EPB(1372)
www.epb.com

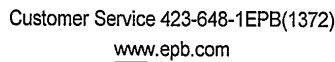
Billing Date: December 21, 2017
Electric Power Acct: 282-0594.000

Page 3 of 3
6147

Summary		
Total Current Charges	\$	19,084.64
Total Due	\$	19,084.64



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Summary of Account History

Summary of New Charges

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

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

epb. Electric Power
epb.com • 423-648-1372



□

Tennessee American Water Co
Ecova, Inc.-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820594000101909204018895870 0

60008170 180126 5 068

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

Billing Date: January 23, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6252

Account History			
Previous Balance		\$	19,084.64
Payment Received 01/05/18			19,084.64 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	01/18/2018	36838	
Previous kWh Meter Reading - Actual	12/18/2017	36175	
Usage this period		663	
Multiplier		320	
Total kWh Used During Period		212160	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	197160		7,736.56
Fuel Cost Adjustment			3,954.32
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.230	
Multiplier		320	
Highest KW This Period		393.600	
KVA			
Meter Number 657842			
KVA Meter Reading		1.369	
Multiplier		320	
Highest KVA This Period		438.080	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
343.600 kW @ \$15.89			5,459.80
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			279.25

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.

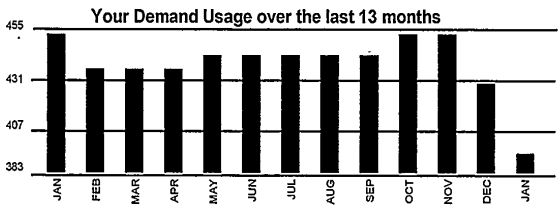
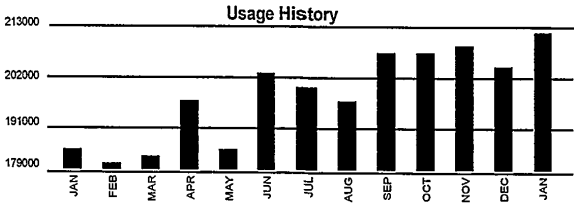
60008170 180126 5 068

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

Billing Date: January 23, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6252

Summary		
Total Current Charges	\$	18,895.87
Total Due	\$	18,895.87



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700098355 180226 6 013



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

Billing Date: February 21, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6145
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19,241.38

Sales Tax 288.62

Total New Charges \$ 19,530.00

Total Balance Due \$ 19,530.00

Payment Due Date Mar 08, 2018

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.com



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



6145 0.6290 MB 0.424 22 13 9

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

|||||

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 282-0594.000

Total Due By March 08, 2018	\$ 19,530.00
After Due Date Pay	\$ 19,732.41

Amount Enclosed \$ _____



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700098355 180226 6 013

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

Billing Date: February 21, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6145

Account History			
Previous Balance		\$	18,895.87
Payment Received 02/07/18			18,895.87 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	02/18/2018	37480	
Previous kWh Meter Reading - Actual	01/18/2018	36838	
Usage this period		642	
Multiplier		320	
Total kWh Used During Period		205440	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	190440		7,472.87
Fuel Cost Adjustment			3,896.99
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		1.626	
Multiplier		320	
Highest KVA This Period		520.320	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
403.120 kW @ \$15.89			6,405.58
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			288.62

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.

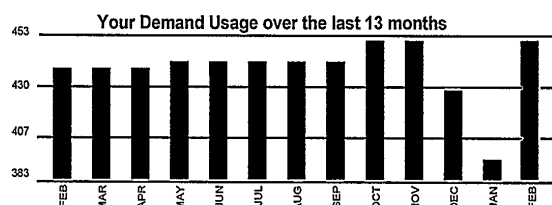
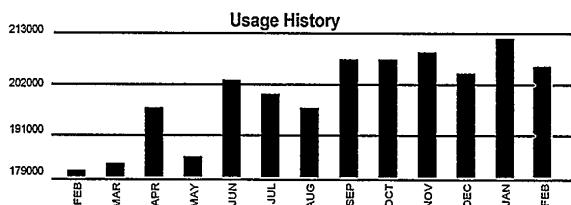
700098355 180226 6 013

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

Billing Date: February 21, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6145

Summary		
Total Current Charges	\$	19,530.00
Total Due	\$	19,530.00



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700109271 180326 6 045



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

Billing Date: March 22, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6131
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,959.64

Sales Tax 284.39

Total New Charges \$ 19,244.03

Total Balance Due \$ 19,244.03

Payment Due Date Apr 06, 2018

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.com



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



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

Electric Power Acct: 282-0594.000

Total Due By April 06, 2018	\$ 19,244.03
After Due Date Pay	\$ 19,443.63

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

6131 0.6290 MB 0.424 23 12 9

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820594000101944363019244038 0

700109271 180326 6 045

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

Billing Date: March 22, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6131

Account History			
Previous Balance		\$	19,530.00
Payment Received 03/06/18			19,530.00 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	03/20/2018	38073	
Previous kWh Meter Reading - Actual	02/18/2018	37480	
Usage this period		593	
Multiplier		320	
Total kWh Used During Period		189760	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	174760		6,857.58
Fuel Cost Adjustment			4,245.79
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		1.624	
Multiplier		320	
Highest KVA This Period		519.680	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
402.160 kW @ \$15.89			6,390.33
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			284.39

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.

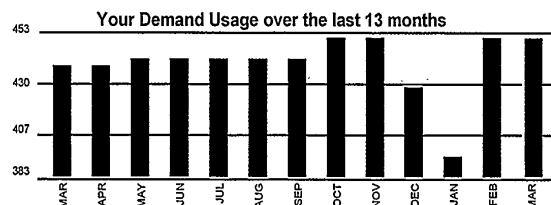
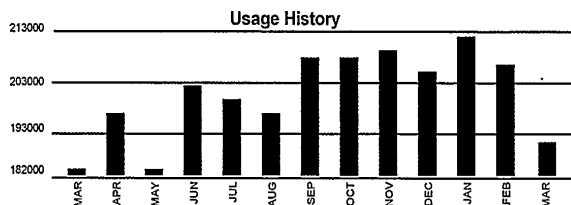
700109271 180326 6 045

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

Billing Date: March 22, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6131

Summary		
Total Current Charges	\$	19,244.03
Total Due	\$	19,244.03



700122556 180426 6 034

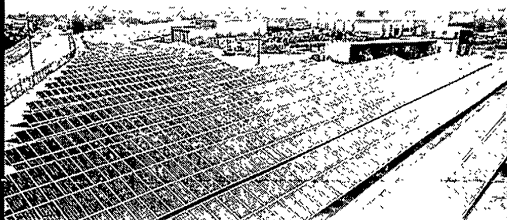


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 23, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6196
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,284.26

Sales Tax 274.26

Total New Charges \$ 18,558.52

Total Balance Due \$ 18,558.52

Payment Due Date May 08, 2018

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.com.



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



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

Electric Power Acct: 282-0594.000

Total Due By May 08, 2018	\$ 18,558.52
After Due Date Pay	\$ 18,751.36

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

6196 0.6290 MB 0.424 22 19 9

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820594000101875136018558522 0

700122556 180426 6 034

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

Billing Date: April 23, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6196

Account History			
Previous Balance		\$	19,244.03
Payment Received 04/03/18			19,244.03 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	04/20/2018	38660	
Previous kWh Meter Reading - Actual	03/20/2018	38073	
Usage this period		587	
Multiplier		320	
Total kWh Used During Period		187840	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	172840		6,782.24
Fuel Cost Adjustment			3,841.77
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.373	
Multiplier		320	
Highest KW This Period		439.360	
KVA			
Meter Number 657842			
KVA Meter Reading		1.617	
Multiplier		320	
Highest KVA This Period		517.440	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
389.824 kW @ \$15.89			6,194.31
Miscellaneous Charges/Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			274.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700122556 180426 6 034

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

Billing Date: April 23, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6196

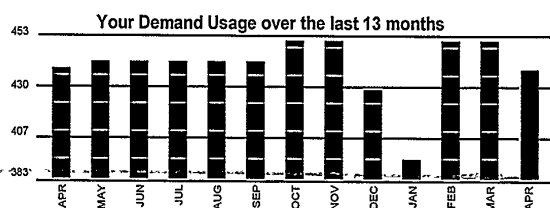
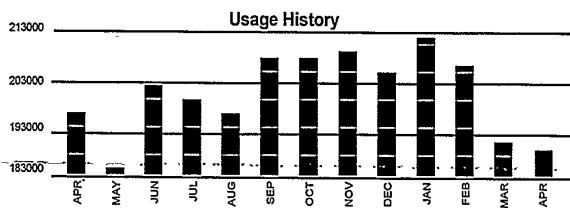
Summary

Total Current Charges	\$	18,558.52
Total Due	\$	18,558.52

Power Factor Information

Current Power Factor	84.91 %
Power Factor Charge	\$ 7.37

Power factor charges are included in demand charges shown above.



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700133987 180529 6 003

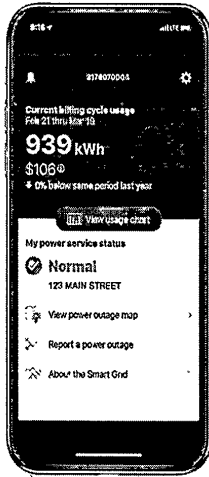


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 23, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6191
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP — of the — KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	19,295.80
Sales Tax	289.44
Total New Charges	\$ 19,585.24
Total Balance Due	\$ 19,585.24
Payment Due Date	Jun 07, 2018

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.com



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



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

Electric Power Acct: 282-0594.000

Total Due By June 07, 2018	\$ 19,585.24
After Due Date Pay	\$ 19,788.20

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

6191 0.6290 MB 0.424 23 17 9

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820594000101978820019585248 0

700133987 180529 6 003

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

Billing Date: May 23, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6191

Account History			
Previous Balance		\$	18,558.52
Payment Received 05/05/18			18,558.52 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	05/21/2018	39296	
Previous kWh Meter Reading - Actual	04/20/2018	38660	
Usage this period		636	
Multiplier		320	
Total kWh Used During Period		203520	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	188520		7,397.52
Fuel Cost Adjustment			4,021.68
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.417	
Multiplier		320	
Highest KW This Period		453.440	
KVA			
Meter Number 657842			
KVA Meter Reading		1.631	
Multiplier		320	
Highest KVA This Period		521.920	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
403.440 kW @ \$15.89			6,410.66
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			289.44

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.

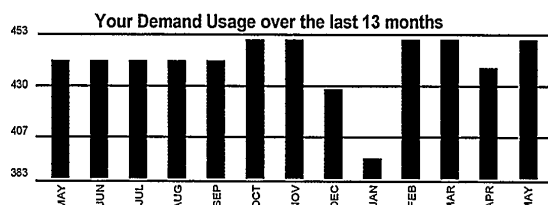
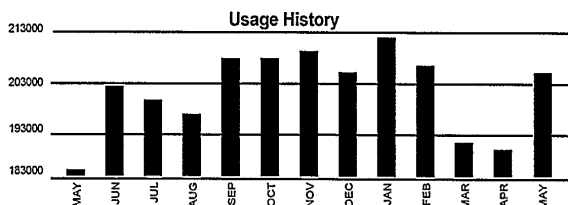
700133987 180529 6 003

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

Billing Date: May 23, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6191

Summary		
Total Current Charges	\$	19,585.24
Total Due	\$	19,585.24



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700074066 171214 6 095



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

Billing Date: December 11, 2017 Page 1 of 3
Electric Power Acct: 156-0745.000 5369
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.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,918.76

Sales Tax 58.78

Total New Charges \$ 3,977.54

Total Balance Due \$ 3,977.54

Payment Due Date Dec 26, 2017

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.com



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



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

Electric Power Acct: 156-0745.000

Total Due By December 26, 2017	\$ 3,977.54
After Due Date Pay	\$ 4,026.73

Amount Enclosed \$ _____



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5369 0.6290 MB 0.423 18 3 16

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101560745000200402673003977545 0

700074066 171214 6 095

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

Billing Date: December 11, 2017
Electric Power Acct: 156-0745.000

Page 2 of 3
5369

Account History			
Previous Balance		\$	3,274.48
Payment Received 11/22/17			3,274.48 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	12/07/2017	11401	
Previous kWh Meter Reading - Actual	11/07/2017	11157	
Usage this period		244	
Multiplier		160	
Total kWh Used During Period		39040	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	24040		943.33
Fuel Cost Adjustment			751.52
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.626	
Multiplier		160	
Highest KW This Period		100.160	
KVA			
Meter Number 657293			
KVA Meter Reading		0.739	
Multiplier		160	
Highest KVA This Period		118.240	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
50.504 kW @ \$15.89			802.51
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			58.78

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.

700074066 171214 6 095

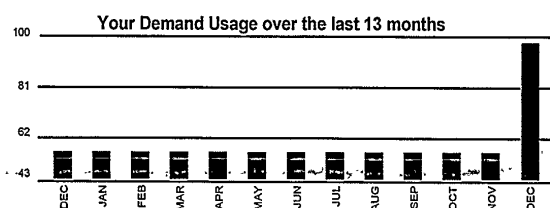
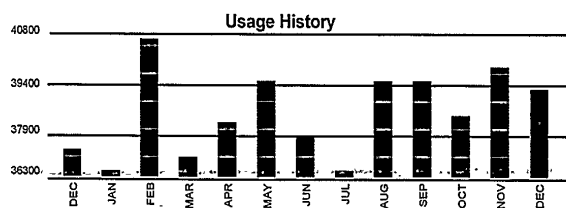
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2017
Electric Power Acct: 156-0745.000

Page 3 of 3
5369

Summary		
Total Current Charges	\$	3,977.54
Total Due	\$	3,977.54

Power Factor Information		
Current Power Factor		84.70 %
Power Factor Charge		\$ 5.47
Power factor charges are included in demand charges shown above.		



==



THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

epb. Electric Power
epb.com • 423-648-1372



101560745000200300883002969574 0

600064806 180116 5 070

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

Billing Date: January 11, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5336

Account History			
Previous Balance		\$	3,977.54
Payment Received 12/21/17			3,977.54 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	01/06/2018	11624	
Previous kWh Meter Reading - Actual	12/07/2017	11401	
Usage this period		223	
Multiplier		160	
Total kWh Used During Period		35680	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	20680		811.48
Fuel Cost Adjustment			668.26
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.313	
Multiplier		160	
Highest KW This Period		50.080	
KVA			
Meter Number 657293			
KVA Meter Reading		0.379	
Multiplier		160	
Highest KVA This Period		60.640	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
1.544 kW @ \$15.89			24.54
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			43.89

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.

600084806 180116 5 070

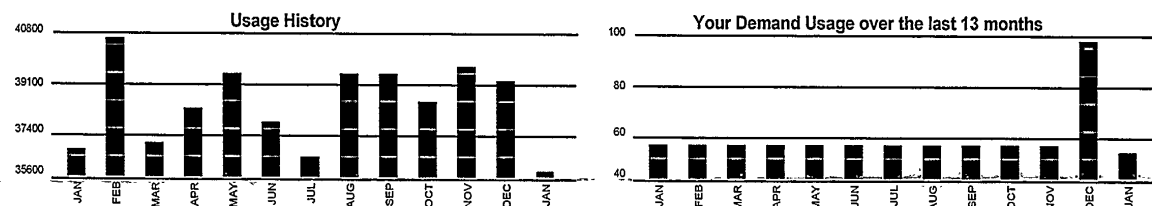
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 11, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5336

Summary		
Total Current Charges	\$	2,969.57
Total Due	\$	2,969.57

Power Factor Information	
Current Power Factor	82.58 %
Power Factor Charge	\$ 23.26
Power factor charges are included in demand charges shown above.	



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600096856 180215 5 033



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

Billing Date: February 09, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5223
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 4,561.34

Sales Tax 68.42

Total New Charges \$ 4,629.76

Total Balance Due \$ 4,629.76

Payment Due Date Feb 25, 2018

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

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



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



5223 0.6290 MB 0.424 17 1 9

#BWNLYVB *****AUTO**MIXED AADC373



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 156-0745.000

Total Due By February 25, 2018	\$ 4,629.76
After Due Date Pay	\$ 4,685.37

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

101560745000200468537004629762 0

600096856 180215 5 033

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

Billing Date: February 09, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5223

Account History			
Previous Balance		\$	2,969.57
Payment Received 01/23/18			2,969.57 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	02/06/2018	11936	
Previous kWh Meter Reading - Actual	01/06/2018	11624	
Usage this period		312	
Multiplier		160	
Total kWh Used During Period		49920	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	34920		1,370.26
Fuel Cost Adjustment			949.88
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.628	
Multiplier		160	
Highest KW This Period		100.480	
KVA			
Meter Number 657293			
KVA Meter Reading		0.747	
Multiplier		160	
Highest KVA This Period		119.520	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
51.592 kW @ \$15.89			819.80
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			68.42

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.

600096856 180215 5 033

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

Billing Date: February 09, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5223

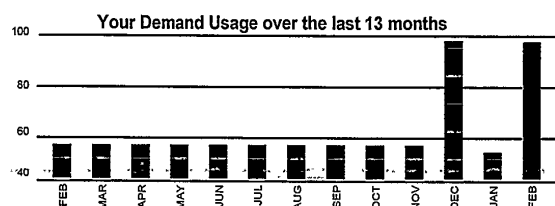
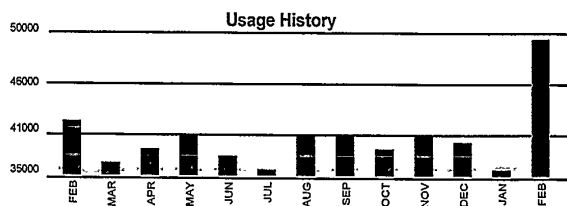
Summary

Total Current Charges	\$	4,629.76
Total Due	\$	4,629.76

Power Factor Information

Current Power Factor	84.06 %
Power Factor Charge	\$ 17.67

Power factor charges are included in demand charges shown above.



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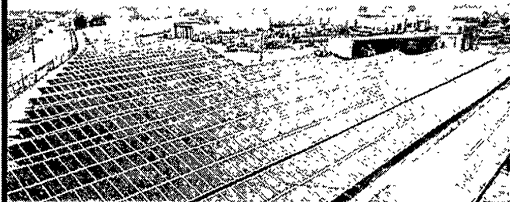
700105657 180314 6 016



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

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Billing Date: March 09, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5226
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	3,912.01
Sales Tax	58.68
Total New Charges	\$ 3,970.69
Total Balance Due	\$ 3,970.69
Payment Due Date	Mar 25, 2018

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.com.



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



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

Electric Power Acct: 156-0745.000

Total Due By March 25, 2018	\$ 3,970.69
After Due Date Pay	\$ 4,019.81

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

5226 0.6290 MB 0.424 17 5 17

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101560745000200401981003970696 0

700105657 180314 6 016

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

Billing Date: March 09, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5226

Account History			
Previous Balance		\$	4,629.76
Payment Received 02/27/18			4,629.76 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	03/07/2018	12167	
Previous kWh Meter Reading - Actual	02/06/2018	11936	
Usage this period		231	
Multiplier		160	
Total kWh Used During Period		36960	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	21960		861.71
Fuel Cost Adjustment			830.71
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.621	
Multiplier		160	
Highest KW This Period		99.360	
KVA			
Meter Number 657293			
KVA Meter Reading		0.737	
Multiplier		160	
Highest KVA This Period		117.920	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
50.232 kW @ \$15.89			798.19
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			58.68

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.

700105657 180314 6 016

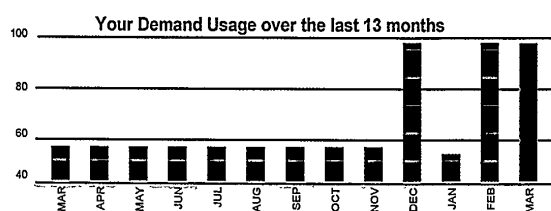
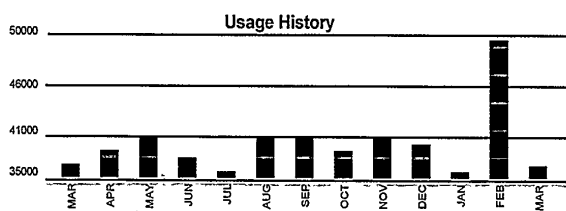
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5226

Summary		
Total Current Charges	\$	3,970.69
Total Due	\$	3,970.69

Power Factor Information		
Current Power Factor		84.26 %
Power Factor Charge		\$ 13.86
Power factor charges are included in demand charges shown above.		



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700117537 180416 6 010



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

Billing Date: April 11, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5358
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,978.84

Sales Tax 44.68

Total New Charges \$ 3,023.52

Total Balance Due \$ 3,023.52

Payment Due Date Apr 26, 2018

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.com



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



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

Electric Power Acct: 156-0745.000

Total Due By April 26, 2018	\$ 3,023.52
After Due Date Pay	\$ 3,063.31

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

5358 0.6290 MB 0.424 18 7 18

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101560745000200306331003023524 0

700117537 180416 6 010

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

Billing Date: April 11, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5358

Account History			
Previous Balance		\$	3,970.69
Payment Received 03/22/18			3,970.69 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	04/06/2018	12389	
Previous kWh Meter Reading - Actual	03/07/2018	12167	
Usage this period		222	
Multiplier		160	
Total kWh Used During Period		35520	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	20520		805.20
Fuel Cost Adjustment			729.87
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.314	
Multiplier		160	
Highest KW This Period		50.240	
KVA			
Meter Number 657293			
KVA Meter Reading		0.378	
Multiplier		160	
Highest KVA This Period		60.480	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
1.408 kW @ \$15.89			22.37
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			44.68

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.

700117537 180416 6 010

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

Billing Date: April 11, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5358

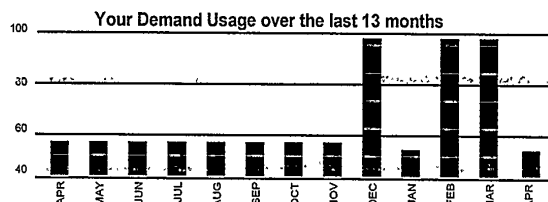
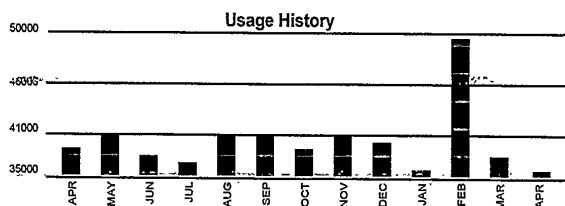
Summary

Total Current Charges	\$	3,023.52
Total Due	\$	3,023.52

Power Factor Information

Current Power Factor	83.06 %
Power Factor Charge	\$ 18.56

Power factor charges are included in demand charges shown above.





Billing Date:	May 10, 2018	Page 1 of 3
Electric Power Acct:	156-0745.000	5297
Customer Name:	Tennessee American Water Co	
Service Address:	Elmendorf St. Other 2 Chattanooga, TN 37406	
Rate Class:	GSA/GPS >50 <1000KW	

Summary of Account History

9:16 88%

370070061

Current billing cycle usage
Feb 21 thru Mar 10
939 kWh
\$106.00
0% below same period last year

[View outage chart](#)

My power service status
Normal
123 MAIN STREET

View power outage map

Report a power outage

About the Smart Grid

The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



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



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



```
5297 0.6290 MB 0.424    18 8 18
#BWNLYVB *****AUTO**MIXED AADC 373
```



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 156-0745.000

Total Due By May 25, 2018	\$ 3,868.37
After Due Date Pay	\$ 3,916.48

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

101560745000200391648003868376 0

600130371 180514 5 126

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

Billing Date: May 10, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5297

Account History			
Previous Balance		\$	3,023.52
Payment Received 04/23/18			3,023.52 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	05/08/2018	12626	
Previous kWh Meter Reading - Actual	04/06/2018	12389	
Usage this period		237	
Multiplier		160	
Total kWh Used During Period		37920	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	22920		899.38
Fuel Cost Adjustment			752.74
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.593	
Multiplier		160	
Highest KW This Period		94.880	
KVA			
Meter Number 657293			
KVA Meter Reading		0.709	
Multiplier		160	
Highest KVA This Period		113.440	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
46.424 kW @ \$15.89			737.68
Miscellaneous Charges/Credits			
Customer Charge		\$	15.90
Sales Tax			57.17

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.

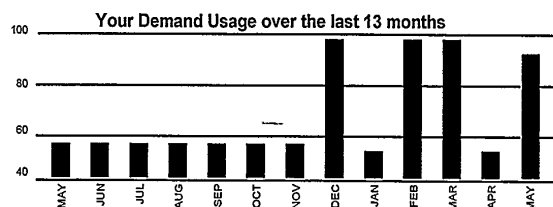
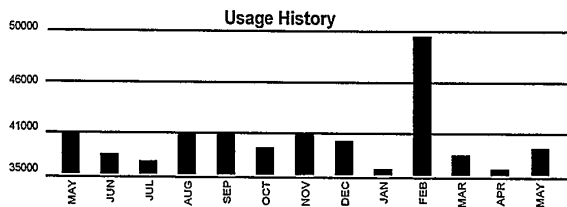
600130371 180514 5 126

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

Billing Date: May 10, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5297

Summary		
Total Current Charges	\$	3,868.37
Total Due	\$	3,868.37



100450777000801127961011159660 0

Customer Service 423-648-1EPB(1372)

Billing Date: January 02, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8918

www.epb.com

Account History			
Previous Balance		\$	12,040.43
Payment Received 12/11/17			12,040.43 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	12/28/2017	18387	
Previous kWh Meter Reading - Actual	11/28/2017	18150	
Usage this period		237	
Multiplier		480	
Total kWh Used During Period		113760	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	98760		3,875.34
Fuel Cost Adjustment			2,122.11
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		0.658	
Multiplier		480	
Highest KVA This Period		315.840	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
225.040 kW @ \$15.89			3,575.89
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			164.92

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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)

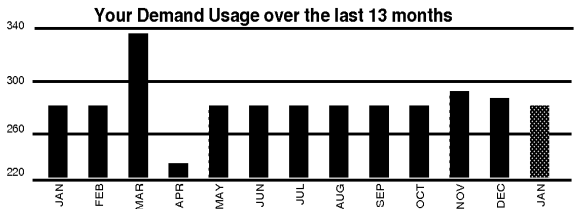
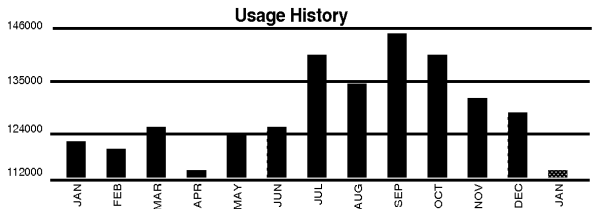
Billing Date: January 02, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3

www.epb.com

8918

Summary		
Total Current Charges	\$	11,159.66
Total Due	\$	11,159.66



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700090706 180206 6 015



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

Billing Date: February 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8867
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,141.99

Sales Tax 182.13

Total New Charges \$ 12,324.12

Total Balance Due \$ 12,324.12

Payment Due Date Feb 16, 2018

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.com.

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



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



8867 0.6290 MB 0.424 28 37 13

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 45-0777.000

Total Due By February 16, 2018	\$ 12,324.12
After Due Date Pay	\$ 12,455.54

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

100450777000801245554012324123 0

7000907/06 180206 6 015

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

Billing Date: February 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8867

Account History			
Previous Balance		\$	11,159.66
Payment Received 01/29/18			11,159.66 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	01/28/2018	18661	
Previous kWh Meter Reading - Actual	12/28/2017	18387	
Usage this period		274	
Multiplier		480	
Total kWh Used During Period		131520	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	116520		4,572.24
Fuel Cost Adjustment			2,496.20
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.583	
Multiplier		480	
Highest KW This Period		279.840	
KVA			
Meter Number 657086			
KVA Meter Reading		0.671	
Multiplier		480	
Highest KVA This Period		322.080	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
229.840 kW @ \$15.89			3,652.15
Miscellaneous Charges/Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Disconnect Notice Fee			1.48 CR
Sales Tax			182.13

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.

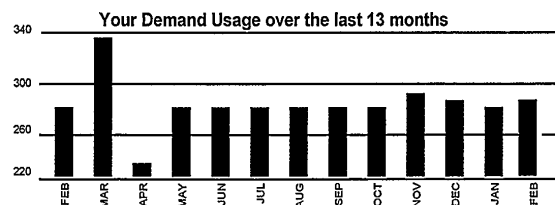
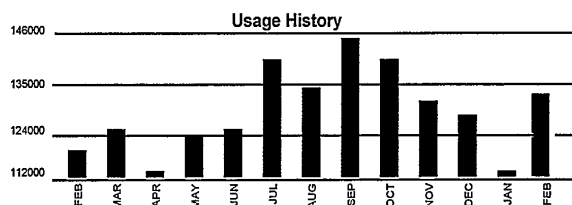
700090706 180206 6 015

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

Billing Date: February 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8867

Summary		
Total Current Charges	\$	12,324.12
Total Due	\$	12,324.12



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700101231 180305 6 016



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

Billing Date: March 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8843
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 11,575.26

Sales Tax 173.63

Total New Charges \$ 11,748.89

Total Balance Due \$ 11,748.89

Payment Due Date Mar 16, 2018

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.com.



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



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

Electric Power Acct: 45-0777.000

Total Due By March 16, 2018	\$ 11,748.89
After Due Date Pay	\$ 11,874.64

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

8843-0.6290-MB-0.424 28 36 13

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100450777000801187464011748894 0

700101231 180305 6 016

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

Billing Date: March 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8843

Account History			
Previous Balance		\$	12,324.12
Payment Received 02/14/18			12,324.12 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	02/27/2018	18903	
Previous kWh Meter Reading - Actual	01/28/2018	18661	
Usage this period		242	
Multiplier		480	
Total kWh Used During Period		116160	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	101160		3,969.52
Fuel Cost Adjustment			2,600.83
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		0.660	
Multiplier		480	
Highest KVA This Period		316.800	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
225.520 kW @ \$15.89			3,583.51
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			173.63

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.

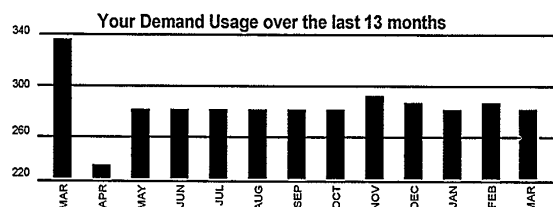
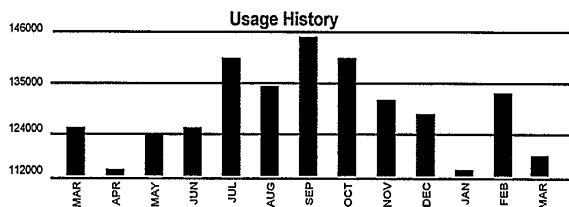
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8843

Summary		
Total Current Charges	\$	11,748.89
Total Due	\$	11,748.89



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700113994 180405 6 008

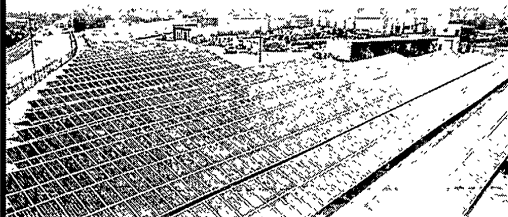


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8884
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 10,990.96

Sales Tax 164.86

Total New Charges \$ 11,155.82

Total Balance Due \$ 11,155.82

Payment Due Date Apr 17, 2018

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.com

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



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



8884 0.6290 MB 0.424 28 38 13

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 45-0777.000

Total Due By April 17, 2018	\$ 11,155.82
After Due Date Pay	\$ 11,275.73

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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700113994 180405 6 008

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

Billing Date: April 02, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8884

Account History			
Previous Balance		\$	11,748.89
Payment Received 03/12/18			11,748.89 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	03/28/2018	19134	
Previous kWh Meter Reading - Actual	02/27/2018	18903	
Usage this period		231	
Multiplier		480	
Total kWh Used During Period		110880	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	95880		3,762.33
Fuel Cost Adjustment			2,269.48
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.568	
Multiplier		480	
Highest KW This Period		272.640	
KVA			
Meter Number 657086			
KVA Meter Reading		0.655	
Multiplier		480	
Highest KVA This Period		314.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
222.640 kW @ \$15.89			3,537.75
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			164.86

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.

700113994 180405 6 008

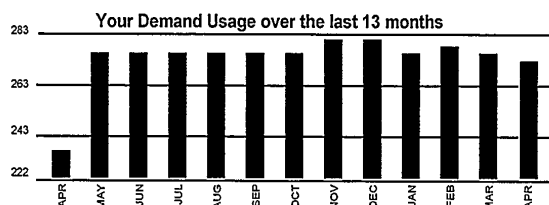
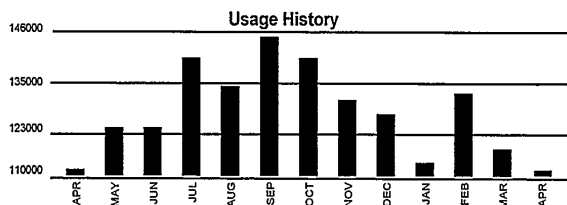
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8884

Summary

Total Current Charges	\$	11,155.82
Total Due	\$	11,155.82



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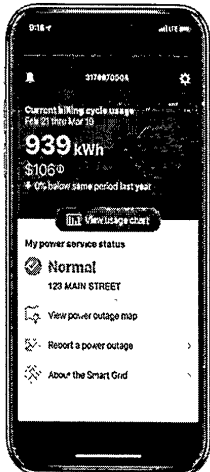


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8998
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP
— of the —
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store GET IT ON Google Play

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 11,290.12

Sales Tax 169.35

Total New Charges \$ 11,459.47

Total Balance Due \$ 11,459.47

Payment Due Date May 16, 2018

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.com



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



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

Electric Power Acct: 45-0777.000

Total Due By May 16, 2018	\$ 11,459.47
After Due Date Pay	\$ 11,582.37

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

8998 0.6290 MB 0.424 28 36 13

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100450777000801158237011459471 0

600126669 180504 5 022

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

Billing Date: May 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8998

Account History			
Previous Balance		\$	11,155.82
Payment Received 04/12/18			11,155.82 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	04/28/2018	19378	
Previous kWh Meter Reading - Actual	03/28/2018	19134	
Usage this period		244	
Multiplier		480	
Total kWh Used During Period		117120	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	102120		4,007.19
Fuel Cost Adjustment			2,316.15
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.569	
Multiplier		480	
Highest KW This Period		273.120	
KVA			
Meter Number 657086			
KVA Meter Reading		0.655	
Multiplier		480	
Highest KVA This Period		314.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
223.120 kW @ \$15.89			3,545.38
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			169.35

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.

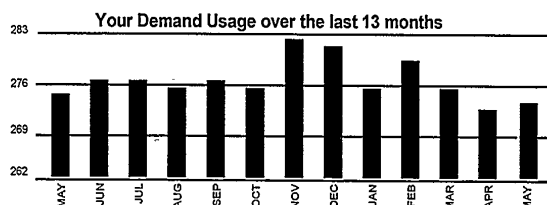
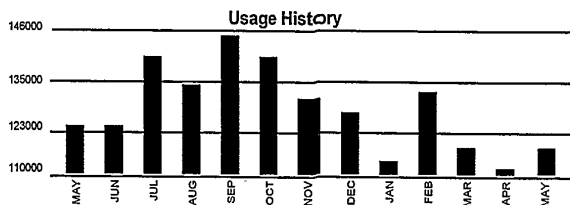
600126669 180504 5 022

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

Billing Date: May 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8998

Summary		
Total Current Charges	\$	11,459.47
Total Due	\$	11,459.47



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600072122 171208 5 151

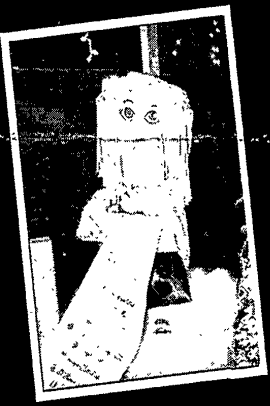


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 05, 2017 Page 1 of 2
Electric Power Acct: 61-0066.000 7689
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.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 220.74

Sales Tax 3.31

Total New Charges \$ 224.05

Total Balance Due \$ 224.05

Payment Due Date Dec 20, 2017

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.com



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



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

Electric Power Acct: 61-0066.000

Total Due By December 20, 2017	\$ 224.05
After Due Date Pay	\$ 235.09

Amount Enclosed \$ _____



<-
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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

7689 0.6290 MB 0.423 24 56 3

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700023509000224054 0

600072122 171208 5 151

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

Billing Date: December 05, 2017
Electric Power Acct: 61-0066.000

Page 2 of 2
7689

Statement of Usage

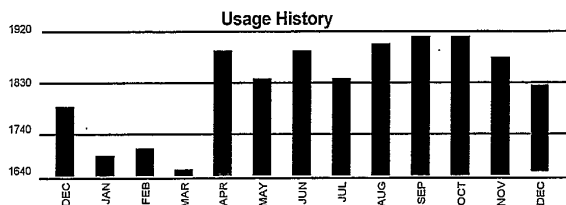
Meter Number		501893
New KWH Meter Reading - Actual	12/01/2017	64631
Previous KWH Meter Reading - Actual	11/01/2017	62820
Total KWH Used This Period		1811

Statement of Account History

Previous Balance	\$	230.04
Payment Received 11/14/17		230.04 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1811 kWh @ \$0.0937	169.69
Fuel Cost Adjustment		35.15
Sales Tax		3.31
Total Current Charges	\$	224.05
Total Due	\$	224.05



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1811	\$ 220.74	\$ 7.36
Last Month	30	1863	\$ 226.64	\$ 7.55
Last Year	31	1776	\$ 221.22	\$ 7.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

600081930 180108 5 140



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

Billing Date: January 04, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7613
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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- See your billing estimate
- Report an outage with a single click

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EPB username and password to get started.



Electric Power

epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power - 230.93

Sales Tax 3.46

Total New Charges \$ 234.39

Total Balance Due \$ 234.39

Payment Due Date Jan 19, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 61-0066.000

Total Due By January 19, 2018	\$ 234.39
After Due Date Pay	\$ 245.94

Amount Enclosed \$ _____



<-
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to sign up for EPB's EZPay or EBill

7613 0.6290 MB 0.423 24 51 3

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700024594000234393 0

600081930 180108 5 140

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

Billing Date: January 04, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7613

Statement of Usage

Meter Number	501893
New KWH Meter Reading - Actual	01/01/2018 66541
Previous KWH Meter Reading - Actual	12/01/2017 64631
Total KWH Used This Period	1910

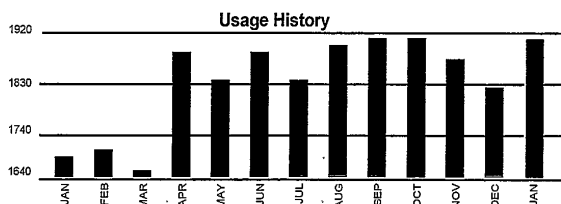
Statement of Account History

Previous Balance	\$ 224.05
Payment Received 12/14/17	224.05CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1910 kWh @ \$0.0937 178.97
Fuel Cost Adjustment	36.06
Sales Tax	3.46
Total Current Charges	\$ 234.39

Total Due \$ 234.39



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1910	\$ 230.93	\$ 7.45
Last Month	30	1811	\$ 220.74	\$ 7.35
Last Year	30	1678	\$ 207.89	\$ 6.92

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

600093904 180208 5 012



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

Billing Date: February 05, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7672
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 231.44

Sales Tax 3.47

Total New Charges \$ 234.91

Total Balance Due \$ 234.91

Payment Due Date Feb 20, 2018

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



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PO-Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 61-0066.000

Total Due By February 20, 2018	\$ 234.91
After Due Date Pay	\$ 246.48

Amount Enclosed \$ _____



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7672 0.6290 MB 0.424 24 53 3

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700024648000234918 0

600093904 180208 5 012

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

Billing Date: February 05, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7672

Statement of Usage

Meter Number	501893
New KWH Meter Reading - Actual	02/01/2018 68450
Previous KWH Meter Reading - Actual	01/01/2018 66541
Total KWH Used This Period	1909

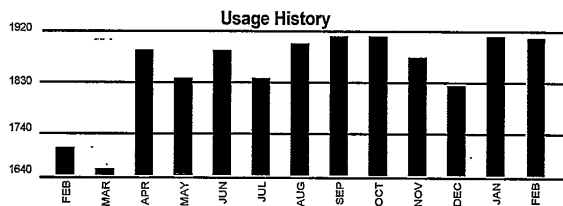
Statement of Account History

Previous Balance	\$ 234.39
Payment Received 01/16/18	234.39CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1909 kWh @ \$0.0937 178.87
Fuel Cost Adjustment	36.67
Sales Tax	3.47
Total Current Charges	\$ 234.91

Total Due \$ 234.91



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1909	\$ 231.44	\$ 7.47
Last Month	31	1910	\$ 230.93	\$ 7.44
Last Year	31	1693	\$ 207.83	\$ 6.70

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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700102609 180308 6 006



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

Billing Date: March 05, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7704
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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solar project today to purchase local
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price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 216.51

Sales Tax 3.25

Total New Charges \$ 219.76

Total Balance Due \$ 219.76

Payment Due Date Mar 20, 2018

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.com



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



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

Electric Power Acct: 61-0066.000

Total Due By March 20, 2018	\$ 219.76
After Due Date Pay	\$ 230.59

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

7704 0.6290 MB 0.424 24 45 3

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700023059000219761 0

700102609 180308 6 006

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

Billing Date: March 05, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7704

Statement of Usage

Meter Number	501893
New KWH Meter Reading - Actual	03/01/2018 70174
Previous KWH Meter Reading - Actual	02/01/2018 68450
Total KWH Used This Period	1724

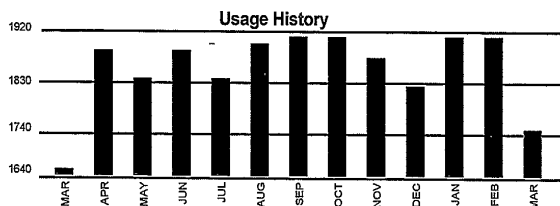
Statement of Account History

Previous Balance	\$ 234.91
Payment Received 02/19/18	234.91 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1724 kWh @ \$0.0937 161.54
Fuel Cost Adjustment	39.07
Sales Tax	3.25
Total Current Charges	\$ 219.76

Total Due \$ 219.76



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	1724	\$ 216.51	\$ 7.73
Last Month	31	1909	\$ 231.44	\$ 7.46
Last Year	28	1652	\$ 201.20	\$ 7.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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☐ Simply check this box to sign up for EBill.

700115318 180409 6 029

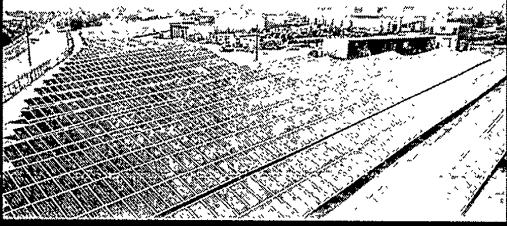


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 04, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7648
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 233.62

Sales Tax 3.50

Total New Charges \$ 237.12

Total Balance Due \$ 237.12

Payment Due Date Apr 19, 2018

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.com



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



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

Electric Power Acct: 61-0066.000

Total Due By April 19, 2018	\$ 237.12
After Due Date Pay	\$ 248.80

Amount Enclosed \$ _____



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7648 0.6290 MB 0.424 24 48 3

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700024880000237126 0

700115318 180409 6 029

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

Billing Date: April 04, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7648

Statement of Usage

Meter Number	501893
New KWH Meter Reading - Actual	04/01/2018 72077
Previous KWH Meter Reading - Actual	03/01/2018 70174
Total KWH Used This Period	1903

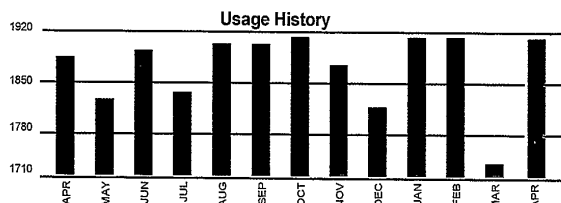
Statement of Account History

Previous Balance	\$ 219.76
Payment Received 03/15/18	219.76 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1903 kWh @ \$0.0937	178.31
Fuel Cost Adjustment	39.41
Sales Tax	3.50
Total Current Charges	\$ 237.12

Total Due \$ 237.12



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1903	\$ 233.62	\$ 7.54
Last Month	28	1724	\$ 216.51	\$ 7.73
Last Year	31	1876	\$ 226.87	\$ 7.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

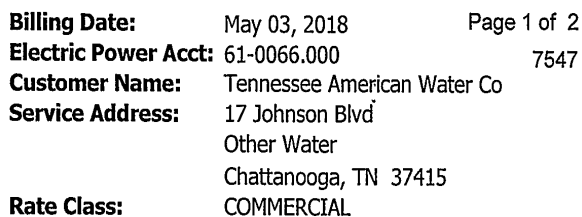
New Email Address: _____

Contact Phone Number: _____

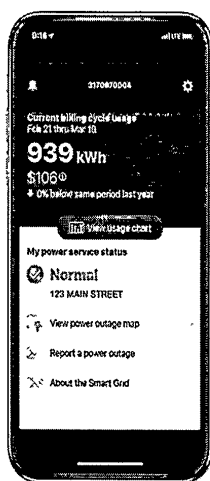
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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Summary of Account History

Balance Forward	\$	0.00
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Summary of New Charges

Electric Power	225.49
Sales Tax	3.38
Total New Charges	\$ 228.87
Total Balance Due	\$ 228.87
Payment Due Date	May 18, 2018

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



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Electric Power Acct: 61-0066.000

Total Due By May 18, 2018	\$ 228.87
After Due Date Pay	\$ 240.14

Amount Enclosed \$ _____



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7547 0.6290 MB 0.424 24 46 3

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700024014000228873 0

700127134 180507 6 032

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

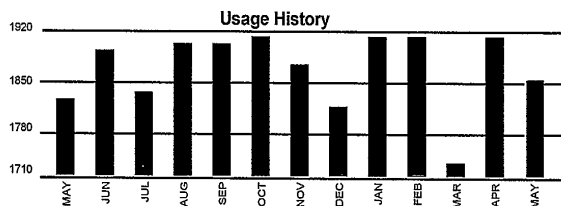
Billing Date: May 03, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7547

Statement of Usage			
Meter Number			501893
New KWH Meter Reading - Actual	05/01/2018		73920
Previous KWH Meter Reading - Actual	04/01/2018		72077
Total KWH Used This Period			1843

Statement of Account History			
Previous Balance		\$	237.12
Payment Received 04/13/18			237.12 CR
Balance Forward		\$	0.00

Statement of New Charges			
Customer Charge		\$	15.90
Usage Charge	1843 kWh @ \$0.0937		172.69
Fuel Cost Adjustment			36.90
Sales Tax			3.38
Total Current Charges		\$	228.87
Total Due		\$	228.87



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1843	\$ 225.49	\$ 7.52
Last Month	31	1903	\$ 233.62	\$ 7.53
Last Year	30	1820	\$ 221.68	\$ 7.38

CONTACT INFORMATION CHANGE:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

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

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- ☐ Simply check this box to sign up for EBill.

600079301 180102 5 031



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

Billing Date: December 27, 2017 Page 1 of 2
Electric Power Acct: 315-0389.000 6526
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
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Electric Power

epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 90.78

Sales Tax 1.36

Total New Charges \$ **92.14**

Total Balance Due \$ **92.14**

Payment Due Date Jan 11, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 315-0389.000

Total Due By January 11, 2018	\$ 92.14
After Due Date Pay	\$ 96.68

Amount Enclosed \$ _____

6526 0.6290 MB 0.423 22 14 38

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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to sign up for EPB's EZPay or EBill

103150389000100009668000092148 0

600079301 180102 5 031

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

Billing Date: December 27, 2017
Electric Power Acct: 315-0389.000

Page 2 of 2
6526

Statement of Usage

Meter Number		655953
New KWH Meter Reading - Actual	12/21/2017	13741
Previous KWH Meter Reading - Actual	11/22/2017	13079
Total KWH Used This Period		662
Meter Number		655953
New KW Meter Reading - Actual	12/21/2017	1.913
Previous KW Meter Reading - Actual	11/22/2017	0.000
Total KW Used This Period		1.913
Meter Number		655953
New KVA Meter Reading - Actual	12/21/2017	2.210
Previous KVA Meter Reading - Actual	11/22/2017	0.000
Total KVA Used This Period		2.210

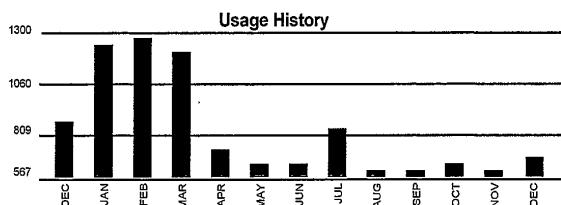
Statement of Account History

Previous Balance	\$	85.03
Payment Received 12/06/17		85.03CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	662 kWh @ \$0.0937	62.03
Demand Charge	1.913 kW @ No Charge	0.00
Fuel Cost Adjustment		12.85
Sales Tax		1.36
Total Current Charges	\$	92.14

Total Due \$ 92.14



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	662	\$ 90.78	\$ 3.13
Last Month	29	600	\$ 83.77	\$ 2.88
Last Year	29	851	\$ 114.29	\$ 3.94

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:

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☐ Simply check this box to sign up for EBill.

600089046 180129 5 002



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

Billing Date: January 25, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6458
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
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Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 160.91

Sales Tax 2.41

Total New Charges \$ 163.32

Total Balance Due \$ 163.32

Payment Due Date Feb 09, 2018

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.com



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



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

Electric Power Acct: 315-0389.000

Total Due By February 09, 2018	\$ 163.32
After Due Date Pay	\$ 171.37

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

6458 0.6290 MB 0.424 22 12 38

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150389000100017137000163325 0

600089046 180129 5 002

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

Billing Date: January 25, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6458

Statement of Usage

Meter Number		655953
New KWH Meter Reading - Actual	01/21/2018	15029
Previous KWH Meter Reading - Actual	12/21/2017	13741
Total KWH Used This Period		1288
Meter Number		655953
New KW Meter Reading - Actual	01/21/2018	3.876
Previous KW Meter Reading - Actual	12/21/2017	0.000
Total KW Used This Period		3.876
Meter Number		655953
New KVA Meter Reading - Actual	01/21/2018	4.596
Previous KVA Meter Reading - Actual	12/21/2017	0.000
Total KVA Used This Period		4.596

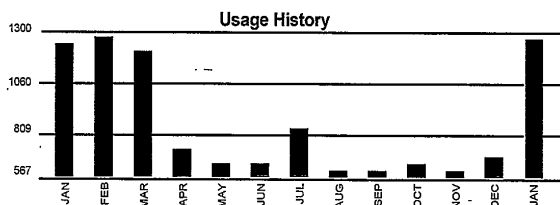
Statement of Account History

Previous Balance	\$	92.14
Payment Received 01/08/18		92.14 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1288 kWh @ \$0.0937		120.69
Demand Charge	3.907 kW @ No Charge		0.00
Fuel Cost Adjustment			24.32
Sales Tax			2.41
Total Current Charges		\$	163.32

Total Due \$ 163.32



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1288	\$ 160.91	\$ 5.19
Last Month	29	662	\$ 90.78	\$ 3.13
Last Year	29	1221	\$ 155.61	\$ 5.36

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.

600100737 180226 5 084



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

Billing Date: February 23, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6522
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 113.34

Sales Tax 1.70

Total New Charges \$ 115.04

Total Balance Due \$ 115.04

Payment Due Date Mar 10, 2018

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.com.



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



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

Electric Power Acct: 315-0389.000

Total Due By March 10, 2018	\$ 115.04
After Due Date Pay	\$ 120.71

Amount Enclosed \$ _____

6522 0.6290 MB 0.424 22 24 37

#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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103150389000100012071000115040 0

600100737 180226 5 064

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

Billing Date: February 23, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6522

Statement of Usage

Meter Number		655953
New KWH Meter Reading - Actual	02/21/2018	15892
Previous KWH Meter Reading - Actual	01/21/2018	15029
Total KWH Used This Period		863
Meter Number		655953
New KW Meter Reading - Actual	02/21/2018	2.331
Previous KW Meter Reading - Actual	01/21/2018	0.000
Total KW Used This Period		2.331
Meter Number		655953
New KVA Meter Reading - Actual	02/21/2018	2.632
Previous KVA Meter Reading - Actual	01/21/2018	0.000
Total KVA Used This Period		2.632

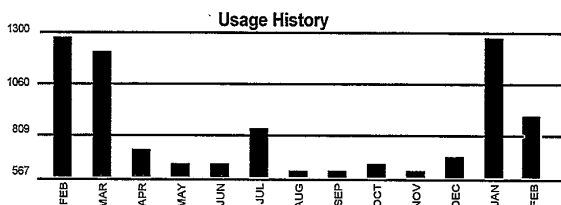
Statement of Account History

Previous Balance	\$	163.32
Payment Received 02/09/18		163.32 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	863 kWh @ \$0.0937	80.86
Demand Charge	2.331 kW @ No Charge	0.00
Fuel Cost Adjustment		16.58
Sales Tax		1.70
Total Current Charges	\$	115.04

Total Due \$ 115.04



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	863	\$ 113.34	\$ 3.66
Last Month	31	1288	\$ 160.91	\$ 5.19
Last Year	31	1292	\$ 162.37	\$ 5.23

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.

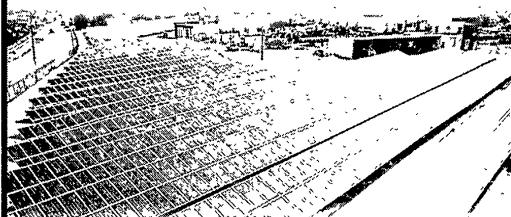
☐ Simply check this box to sign up for EBill.

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

Billing Date:	March 27, 2018	Page 1 of 2
Electric Power Acct:	315-0389.000	6523
Customer Name:	Tennessee American Water Co	
Service Address:	Cummings Hwy Other 9 Chattanooga, TN 37419	
Rate Class:	COMMERCIAL	

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment



epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	\$	0.00
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Summary of New Charges

Electric Power	84.78
----------------	-------

Sales Tax	1.27
-----------	------

Total New Charges	\$	86.05
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Total Balance Due	\$	86.05
--------------------------	-----------	--------------

Payment Due Date	Apr 11, 2018
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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.com



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



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6523 0.6290 MB 0.424 22 20 37

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 315-0389.000

Total Due By April 11, 2018	\$ 86.05
After Due Date Pay	\$ 90.29

Amount Enclosed \$ _____



<-
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1031503890001000090290000086053 0

700111663 180330 6 017

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: March 27, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6523

Statement of Usage

Meter Number	655953
New KWH Meter Reading - Actual	03/23/2018 16484
Previous KWH Meter Reading - Actual	02/21/2018 15892
Total KWH Used This Period	592
Meter Number	655953
New KW Meter Reading - Actual	03/23/2018 1.783
Previous KW Meter Reading - Actual	02/21/2018 0.000
Total KW Used This Period	1.783
Meter Number	655953
New KVA Meter Reading - Actual	03/23/2018 2.393
Previous KVA Meter Reading - Actual	02/21/2018 0.000
Total KVA Used This Period	2.393

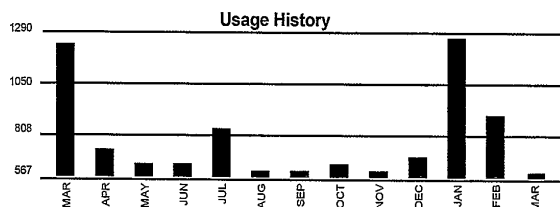
Statement of Account History

Previous Balance	\$ 115.04
Payment Received 03/05/18	115.04 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 592 kWh @ \$0.0937	55.47
Demand Charge 2.034 kW @ No Charge	0.00
Fuel Cost Adjustment	13.41
Sales Tax	1.27
Total Current Charges	\$ 86.05

Total Due \$ 86.05



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	592	\$ 84.78	\$ 2.83
Last Month	31	863	\$ 113.34	\$ 3.65
Last Year	30	1218	\$ 152.53	\$ 5.08

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.

600124292 180430 5 078

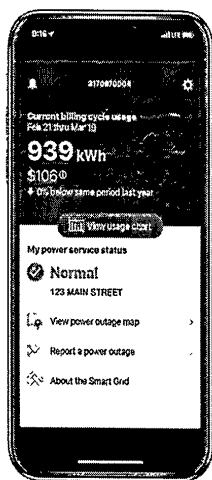


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6486
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 89.12

Sales Tax 1.34

Total New Charges \$ 90.46

Total Balance Due \$ 90.46

Payment Due Date May 10, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 315-0389.000

Total Due By May 10, 2018	\$ 90.46
After Due Date Pay	\$ 94.92

Amount Enclosed \$ _____



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6486 0.6290 MB 0.424 22 16 37

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150369000100009492000090469 0

600124292 180430 5 078

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

Billing Date: April 25, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6486

Statement of Usage

Meter Number	655953
New KWH Meter Reading - Actual	04/23/2018 17124
Previous KWH Meter Reading - Actual	03/23/2018 16484
Total KWH Used This Period	640
Meter Number	655953
New KW Meter Reading - Actual	04/23/2018 2.092
Previous KW Meter Reading - Actual	03/23/2018 0.000
Total KW Used This Period	2.092
Meter Number	655953
New KVA Meter Reading - Actual	04/23/2018 2.597
Previous KVA Meter Reading - Actual	03/23/2018 0.000
Total KVA Used This Period	2.597

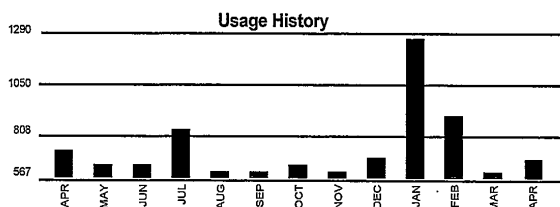
Statement of Account History

Previous Balance	\$ 86.05
Payment Received 04/06/18	86.05CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 640 kWh @ \$0.0937	59.97
Demand Charge 2.207 kW @ No Charge	0.00
Fuel Cost Adjustment	13.25
Sales Tax	1.34
Total Current Charges	\$ 90.46

Total Due \$ 90.46



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	640	\$ 89.12	\$ 2.87
Last Month	30	592	\$ 84.78	\$ 2.82
Last Year	31	697	\$ 94.29	\$ 3.04

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.

700134235 180529 6 024

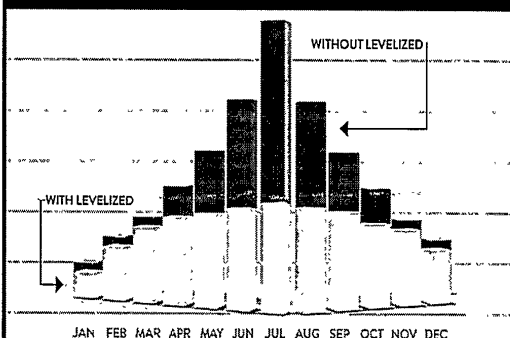


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 25, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6477
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 90.04

Sales Tax 1.35

Total New Charges \$ 91.39

Total Balance Due \$ 91.39

Payment Due Date Jun 09, 2018

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.com.



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



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

Electric Power Acct: 315-0389.000

Total Due By June 09, 2018	\$ 91.39
After Due Date Pay	\$ 95.89

Amount Enclosed \$ _____



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6477 0.6290 MB 0.424 22 8 36

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Tennessee American Water Co
Engie Insight-MS 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150389000100009589000091395 0

700134235 180529 6 024

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

Billing Date: May 25, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6477

Statement of Usage

Meter Number		655953
New KWH Meter Reading - Actual	05/23/2018	17776
Previous KWH Meter Reading - Actual	04/23/2018	17124
Total KWH Used This Period		652
Meter Number		655953
New KW Meter Reading - Actual	05/23/2018	3.233
Previous KW Meter Reading - Actual	04/23/2018	0.000
Total KW Used This Period		3.233
Meter Number		655953
New KVA Meter Reading - Actual	05/23/2018	3.728
Previous KVA Meter Reading - Actual	04/23/2018	0.000
Total KVA Used This Period		3.728

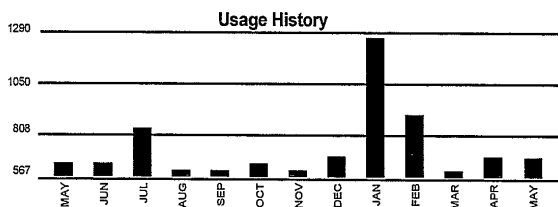
Statement of Account History

Previous Balance	\$	90.46
Payment Received 05/05/18		90.46 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	652 kWh @ \$0.0937		61.09
Demand Charge	3.233 kW @ No Charge		0.00
Fuel Cost Adjustment			13.05
Sales Tax			1.35
Total Current Charges		\$	91.39

Total Due \$ 91.39



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	652	\$ 90.04	\$ 3.00
Last Month	31	640	\$ 89.12	\$ 2.87
Last Year	31	606	\$ 84.41	\$ 2.72

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.

700081069 180105 6 009



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

Billing Date: January 02, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8912
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



EPB Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	31.21
Sales Tax	0.47
Total New Charges	\$ 31.68
Total Balance Due	\$ 31.68
Payment Due Date	Jan 17, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 43-0225.000

Total Due By January 17, 2018	\$ 31.68
After Due Date Pay	\$ 33.24

Amount Enclosed \$ _____



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8912 0.6290 MB 0.423 27 35 7
#BWNLYVB *****AUTO**MIXED AADC 373
|||||
Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100430225000800003324000031687 0

700061069 180105 6 009

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

Billing Date: January 02, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8912

Statement of Usage

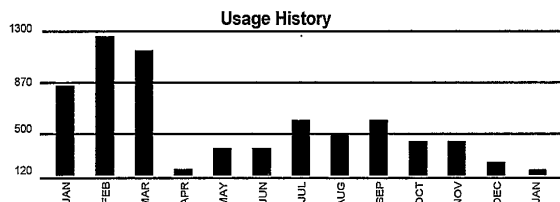
Meter Number		652825
New KWH Meter Reading - Actual	12/28/2017	25097
Previous KWH Meter Reading - Actual	11/28/2017	24961
Total KWH Used This Period		136
Meter Number		652825
New KW Meter Reading - Actual	12/28/2017	1.302
Previous KW Meter Reading - Actual	11/28/2017	0.000
Total KW Used This Period		1.302
Meter Number		652825
New KVA Meter Reading - Actual	12/28/2017	1.665
Previous KVA Meter Reading - Actual	11/28/2017	0.000
Total KVA Used This Period		1.665

Statement of Account History

Previous Balance	\$	40.70
Payment Received 12/11/17		40.70CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	136 kWh @ \$0.0937	12.74
Demand Charge	1.415 kW @ No Charge	0.00
Fuel Cost Adjustment		2.57
Sales Tax		0.47
Total Current Charges	\$	31.68
Total Due	\$	31.68



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	136	\$ 31.21	\$ 1.04
Last Month	32	214	\$ 40.10	\$ 1.25
Last Year	30	840	\$ 112.01	\$ 3.73

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.

700090663 180206 6 027



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

Billing Date: February 01, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8861
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 36.78

Sales Tax 0.55

Total New Charges \$ 37.33

Total Balance Due \$ 37.33

Payment Due Date Feb 16, 2018

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.com.



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



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

Electric Power Acct: 43-0225.000

Total Due By February 16, 2018	\$ 37.33
After Due Date Pay	\$ 39.17

Amount Enclosed \$ _____



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8861 0.6290 MB 0.424 28 37 7

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



Tennessee American Water Co
Ecova, Inc.-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100430225000800003917000037339 0

700090663 180206 6 027

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

Billing Date: February 01, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8861

Statement of Usage

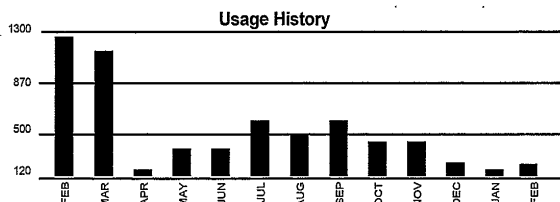
Meter Number		652825
New KWH Meter Reading - Actual	01/28/2018	25282
Previous KWH Meter Reading - Actual	12/28/2017	25097
Total KWH Used This Period		185
Meter Number		652825
New KW Meter Reading - Actual	01/28/2018	1.429
Previous KW Meter Reading - Actual	12/28/2017	0.000
Total KW Used This Period		1.429
Meter Number		652825
New KVA Meter Reading - Actual	01/28/2018	2.032
Previous KVA Meter Reading - Actual	12/28/2017	0.000
Total KVA Used This Period		2.032

Statement of Account History

Previous Balance	\$	31.68
Payment Received 01/11/18		31.68 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	185 kWh @ \$0.0937	17.33
Demand Charge	1.727 kW @ No Charge	0.00
Fuel Cost Adjustment		3.55
Sales Tax		0.55
Total Current Charges	\$	37.33
Total Due	\$	37.33



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	185	\$ 36.78	\$ 1.19
Last Month	30	136	\$ 31.21	\$ 1.04
Last Year	30	1229	\$ 155.22	\$ 5.17

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.

700100981 180305 6 013



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

Billing Date: March 01, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8837
Customer Name: Tennessee American Water Co
Service Address: 16 Minnehahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 29.29

Sales Tax 0.44

Total New Charges \$ 29.73

Total Balance Due \$ 29.73

Payment Due Date Mar 16, 2018

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.com.



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



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

Electric Power Acct: 43-0225.000

Total Due By March 16, 2018	\$ 29.73
After Due Date Pay	\$ 31.19

Amount Enclosed \$ _____



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8837 0:6290 MB 0:424 28 36 7

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100430225000800003119000029735 0

700100961 180305 6 013

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

Billing Date: March 01, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8837

Statement of Usage

Meter Number		652825
New KWH Meter Reading - Actual	02/27/2018	25397
Previous KWH Meter Reading - Actual	01/28/2018	25282
Total KWH Used This Period		115
Meter Number		652825
New KW Meter Reading - Actual	02/27/2018	1.131
Previous KW Meter Reading - Actual	01/28/2018	0.000
Total KW Used This Period		1.131
Meter Number		652825
New KVA Meter Reading - Actual	02/27/2018	1.460
Previous KVA Meter Reading - Actual	01/28/2018	0.000
Total KVA Used This Period		1.460

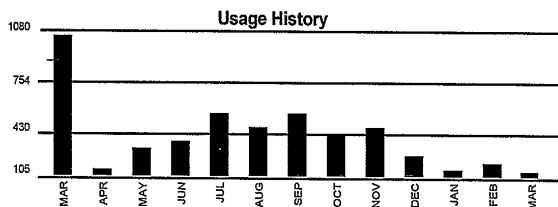
Statement of Account History

Previous Balance	\$	37.33
Payment Received 02/14/18		37.33 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	115 kWh @ \$0.0937		10.78
Demand Charge	1.241 kW @ No Charge		0.00
Fuel Cost Adjustment			2.61
Sales Tax			0.44
Total Current Charges		\$	29.73

Total Due \$ 29.73



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	115	\$ 29.29	\$ 0.98
Last Month	31	185	\$ 36.78	\$ 1.18
Last Year	31	1078	\$ 136.82	\$ 4.41

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.

700114020 180405 6 022



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

Billing Date: April 02, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8878
Customer Name: Tennessee American Water Co
Service Address: 16 Minnehahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 29.75

Sales Tax 0.45

Total New Charges \$ 30.20

Total Balance Due \$ 30.20

Payment Due Date Apr 17, 2018

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.com



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



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

Electric Power Acct: 43-0225.000

Total Due By April 17, 2018	\$ 30.20
After Due Date Pay	\$ 31.69

Amount Enclosed \$ _____

8878 0.6290 MB 0.424 28 38 7

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



<-
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100430225000800003169000030209 0

700114020 180405 6 022

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

Billing Date: April 02, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8878

Statement of Usage

Meter Number		652825
New KWH Meter Reading - Actual	03/28/2018	25518
Previous KWH Meter Reading - Actual	02/27/2018	25397
Total KWH Used This Period		121
Meter Number		652825
New KW Meter Reading - Actual	03/28/2018	0.937
Previous KW Meter Reading - Actual	02/27/2018	0.000
Total KW Used This Period		0.937
Meter Number		652825
New KVA Meter Reading - Actual	03/28/2018	1.261
Previous KVA Meter Reading - Actual	02/27/2018	0.000
Total KVA Used This Period		1.261

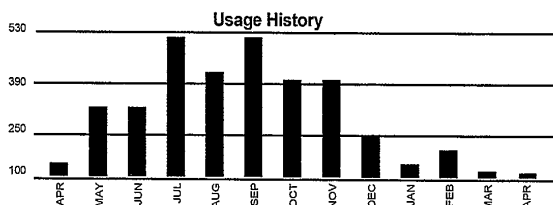
Statement of Account History

Previous Balance	\$	29.73
Payment Received 03/12/18		29.73 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	121 kWh @ \$0.0937		11.34
Demand Charge	1.072 kW @ No Charge		0.00
Fuel Cost Adjustment			2.51
Sales Tax			0.45
Total Current Charges		\$	30.20

Total Due \$ 30.20



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	121	\$ 29.75	\$ 1.03
Last Month	30	115	\$ 29.29	\$ 0.97
Last Year	29	142	\$ 31.86	\$ 1.09

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.

600126667 180504 5 044

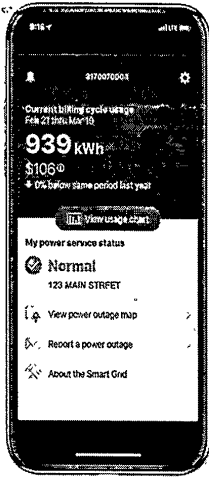


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8992
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 32.50

Sales Tax 0.49

Total New Charges \$ 32.99

Total Balance Due \$ 32.99

Payment Due Date May 16, 2018

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.com.



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



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

Electric Power Acct: 43-0225.000

Total Due By May 16, 2018	\$ 32.99
After Due Date Pay	\$ 34.62

Amount Enclosed \$ _____



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8992 0.6290 MB 0.424 28 36 7

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100430225000800003462000032998 0

600126667 180504 5 044

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

Billing Date: May 01, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8992

Statement of Usage

Meter Number		652825
New KWH Meter Reading - Actual	04/28/2018	25664
Previous KWH Meter Reading - Actual	03/28/2018	25518
Total KWH Used This Period		146
Meter Number		652825
New KW Meter Reading - Actual	04/28/2018	1.172
Previous KW Meter Reading - Actual	03/28/2018	0.000
Total KW Used This Period		1.172
Meter Number		652825
New KVA Meter Reading - Actual	04/28/2018	1.501
Previous KVA Meter Reading - Actual	03/28/2018	0.000
Total KVA Used This Period		1.501

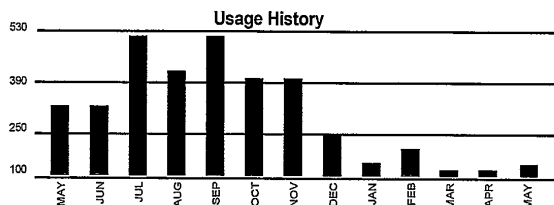
Statement of Account History

Previous Balance	\$	30.20
Payment Received 04/12/18		30.20 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	146 kWh @ \$0.0937	13.68
Demand Charge	1.276 kW @ No Charge	0.00
Fuel Cost Adjustment		2.92
Sales Tax		0.49
Total Current Charges	\$	32.99

Total Due \$ 32.99



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	146	\$ 32.50	\$ 1.05
Last Month	29	121	\$ 29.75	\$ 1.02
Last Year	31	299	\$ 49.71	\$ 1.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

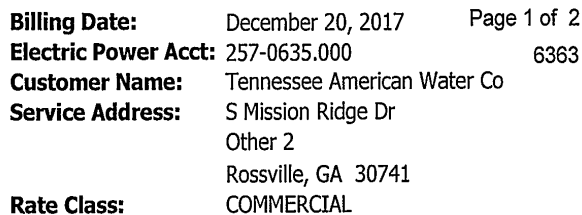
New Email Address: _____

Contact Phone Number: _____

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

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 .com • 423-648-1372

102570635000300004529000043278 0

700077256 171226 6 020

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

Billing Date: December 20, 2017
Electric Power Acct: 257-0635.000

Page 2 of 2
6363

Statement of Usage

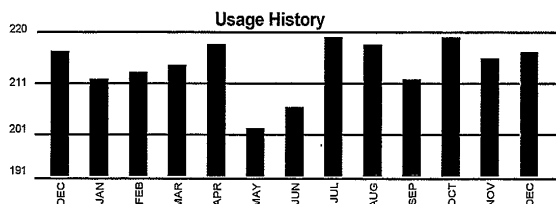
Meter Number	549585
New KWH Meter Reading - Actual	12/16/2017 9261
Previous KWH Meter Reading - Actual	11/16/2017 9044
Total KWH Used This Period	217

Statement of Account History

Previous Balance	\$ 43.05
Payment Received 12/04/17	43.05 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	217 kWh @ \$0.0937 20.33
Fuel Cost Adjustment	4.21
Sales Tax	2.83
Total Current Charges	\$ 43.27
Total Due	\$ 43.27



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	217	\$ 40.44	\$ 1.35
Last Month	30	215	\$ 40.23	\$ 1.34
Last Year	30	217	\$ 40.98	\$ 1.36

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

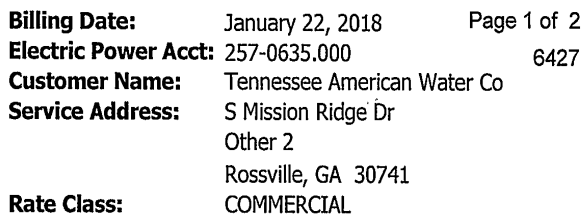
New Email Address: _____

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.



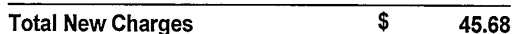
Summary of Account History

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

Summary of New Charges

- | | |
|----------------|-------|
| Electric Power | 42.69 |
|----------------|-------|

Sales Tax	2.99
-----------	------

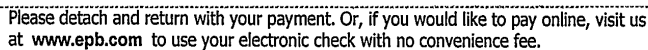


Total Balance Due	\$	45.68
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Payment Due Date Feb 06, 2018

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.com.



Electric Power Acct: 257-0635.000

Total Due By February 06, 2018	\$ 45.68
---	-----------------

After Due Date Pay	\$ 47.81
---------------------------	-----------------

Amount Enclosed \$ _____



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102570635000300004781000045684 0

600067553 180125 5 001

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

Billing Date: January 22, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6427

Statement of Usage

Meter Number	549585
New KWH Meter Reading - Actual	01/16/2018 9499
Previous KWH Meter Reading - Actual	12/16/2017 9261
Total KWH Used This Period	238

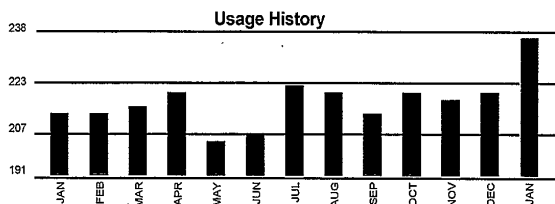
Statement of Account History

Previous Balance	\$ 43.27
Payment Received 01/03/18	43.27 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 238 kWh @ \$0.0937	22.30
Fuel Cost Adjustment	4.49
Sales Tax	2.99
Total Current Charges	\$ 45.68

Total Due \$ 45.68



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	238	\$ 42.69	\$ 1.38
Last Month	30	217	\$ 40.44	\$ 1.34
Last Year	29	211	\$ 40.04	\$ 1.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700097336 180223 6 012



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

Billing Date: February 20, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6412
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 41.30

Sales Tax 2.89

Total New Charges \$ 44.19

Total Balance Due \$ 44.19

Payment Due Date Mar 07, 2018

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.com.



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



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

Electric Power Acct: 257-0635.000

Total Due By March 07, 2018	\$ 44.19
After Due Date Pay	\$ 46.26

Amount Enclosed \$ _____



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6412 0.6290 MB 0.424 21 25 10

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570635000300004626000044197 0

700097336 180223 6 012

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

Billing Date: February 20, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6412

Statement of Usage

Meter Number	549585
New KWH Meter Reading - Actual	02/16/2018 9724
Previous KWH Meter Reading - Actual	01/16/2018 9499
Total KWH Used This Period	225

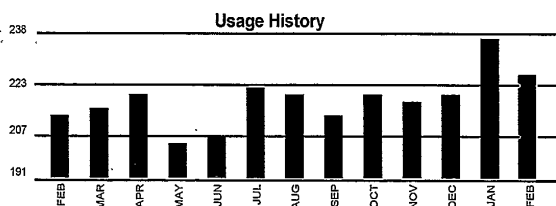
Statement of Account History

Previous Balance	\$ 45.68
Payment Received 02/06/18	45.68 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	225 kWh @ \$0.0937 21.08
Fuel Cost Adjustment	4.32
Sales Tax	2.89
Total Current Charges	\$ 44.19

Total Due \$ 44.19



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	225	\$ 41.30	\$ 1.33
Last Month	31	238	\$ 42.69	\$ 1.37
Last Year	30	212	\$ 39.94	\$ 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:

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☐ Simply check this box to sign up for EBill.

600112391 180326 5 152



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

Billing Date: March 21, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6382
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
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Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 41.15

Sales Tax 2.88

Total New Charges \$ 44.03

Total Balance Due \$ 44.03

Payment Due Date Apr 05, 2018

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.com



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



6382 0.6290 MB 0.424 21 22 10

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 257-0635.000

Total Due By April 05, 2018	\$ 44.03
After Due Date Pay	\$ 46.09

Amount Enclosed \$ _____



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102570635000300004609000044037 0

600112391 180326 5 152

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

Billing Date: March 21, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6382

Statement of Usage

Meter Number	549585
New KWH Meter Reading - Actual	03/19/2018 9941
Previous KWH Meter Reading - Actual	02/16/2018 9724
Total KWH Used This Period	217

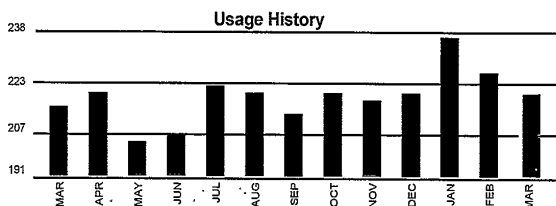
Statement of Account History

Previous Balance	\$ 44.19
Payment Received 03/05/18	44.19 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	217 kWh @ \$0.0937 20.33
Fuel Cost Adjustment	4.92
Sales Tax	2.88
Total Current Charges	\$ 44.03

Total Due \$ 44.03



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	217	\$ 41.15	\$ 1.33
Last Month	31	225	\$ 41.30	\$ 1.33
Last Year	30	213	\$ 39.80	\$ 1.32

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.

700122561 180426 6 072

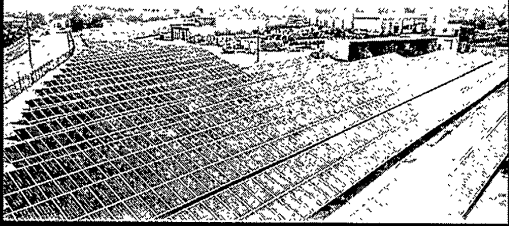


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6288
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 29.40

Sales Tax 2.06

Total New Charges \$ 31.46

Total Balance Due \$ 31.46

Payment Due Date May 06, 2018

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.com



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



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

Electric Power Acct: 257-0635.000

Total Due By May 06, 2018	\$ 31.46
After Due Date Pay	\$ 32.93

Amount Enclosed \$ _____



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6288 0.6290 MB 0.424 21 31 10

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570635000300003293000031467 0

700122561 180426 6 072

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

Billing Date: April 21, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6288

Statement of Usage

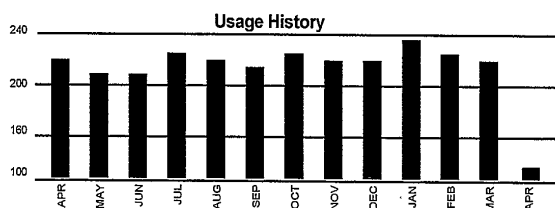
Meter Number	549585
New KWH Meter Reading - Actual	04/19/2018 10059
Previous KWH Meter Reading - Actual	03/19/2018 9941
Total KWH Used This Period	118

Statement of Account History

Previous Balance	\$ 44.03
Payment Received 03/31/18	44.03 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 118 kWh @ \$0.0937	11.06
Fuel Cost Adjustment	2.44
Sales Tax	2.06
Total Current Charges	\$ 31.46
Total Due	\$ 31.46



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	118	\$ 29.40	\$ 0.95
Last Month	31	217	\$ 41.15	\$ 1.32
Last Year	32	218	\$ 40.42	\$ 1.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

600134068 180525 5 001

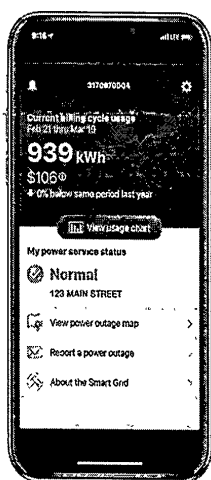


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 22, 2018 **Page 1 of 2**
Electric Power Acct: 257-0635.000 **6613**
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 18.63

Sales Tax 1.30

Total New Charges \$ **19.93**

Total Balance Due \$ **19.93**

Payment Due Date **Jun 06, 2018**

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 257-0635.000

Total Due By June 06, 2018	\$ 19.93
After Due Date Pay	\$ 20.86

Amount Enclosed \$ _____



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6613 0.6290 MB 0.424 23 29 10
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570635000300002086000019933 0

600134068 180525 5 001

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

Billing Date: May 22, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6613

Statement of Usage

Meter Number		549585
New KWH Meter Reading - Actual	05/18/2018	10083
Previous KWH Meter Reading - Actual	04/19/2018	10059
Total KWH Used This Period		24

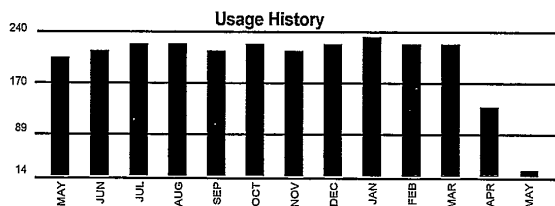
Statement of Account History

Previous Balance	\$	31.46
Payment Received 05/02/18		31.46 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	24 kWh @ \$0.0937	2.25
Fuel Cost Adjustment		0.48
Sales Tax		1.30
Total Current Charges	\$	19.93

Total Due \$ 19.93



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	24	\$ 18.63	\$ 0.64
Last Month	31	118	\$ 29.40	\$ 0.94
Last Year	29	201	\$ 38.62	\$ 1.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

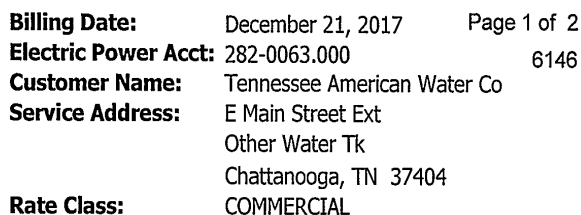
New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.



Summary of Account History

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

Summary of New Charges

Total New Charges	\$	21.07
--------------------------	-----------	--------------

Total Balance Due	\$ 21.07
--------------------------	-----------------

Payment Due Date	Jan 05, 2018
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Balances unpaid after this date are subject to a late fee and possible disconnection.

Download the MyEPB app!

- Access real-time data about your energy use
 - See your billing estimate
 - Report an outage with a single click

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

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



6146 0.6290 MB 0.423 22 22 8

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 282-0063.000

Total Due By January 05, 2018	\$ 21.07
After Due Date Pay	\$ 22.11

Amount Enclosed \$



<-
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102820063000300002211000021076 0

600077599 171226 5 159

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

Billing Date: December 21, 2017
Electric Power Acct: 282-0063.000

Page 2 of 2
6146

Statement of Usage

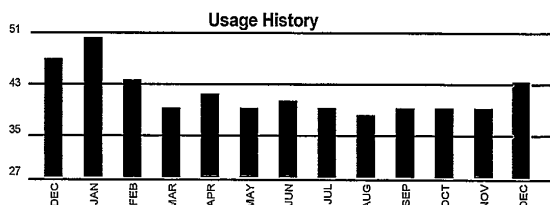
Meter Number		656251
New KWH Meter Reading - Actual	12/18/2017	2575
Previous KWH Meter Reading - Actual	11/17/2017	2532
Total KWH Used This Period		43
Meter Number		656251
New KW Meter Reading - Actual	12/18/2017	0.109
Previous KW Meter Reading - Actual	11/17/2017	0.000
Total KW Used This Period		0.109
Meter Number		656251
New KVA Meter Reading - Actual	12/18/2017	0.183
Previous KVA Meter Reading - Actual	11/17/2017	0.000
Total KVA Used This Period		0.183

Statement of Account History

Previous Balance	\$	20.50
Payment Received 12/04/17		20.50 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	43 kWh @ \$0.0937		4.03
Demand Charge	.156 kW @ No Charge		0.00
Fuel Cost Adjustment			0.83
Sales Tax			0.31
Total Current Charges		\$	21.07
Total Due		\$	21.07



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	43	\$ 20.76	\$ 0.67
Last Month	30	38	\$ 20.20	\$ 0.67
Last Year	29	47	\$ 21.34	\$ 0.73

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:

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- ☐ Simply check this box to sign up for EBill.

600068168 180126 5 122



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

Billing Date: January 23, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6251
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

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- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

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EPB Electric Power
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Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 23.10

Sales Tax 0.35

Total New Charges \$ 23.45

Total Balance Due \$ 23.45

Payment Due Date Feb 07, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 282-0063.000

Total Due By February 07, 2018	\$ 23.45
After Due Date Pay	\$ 24.61

Amount Enclosed \$ _____



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6251 0.6290 MB 0.424 23 25 8

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102620063000300002461000023453 0

600068168 180126 5 122

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

Billing Date: January 23, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6251

Statement of Usage

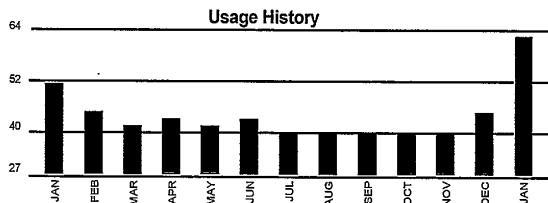
Meter Number	656251
New KWH Meter Reading - Actual	01/18/2018 2639
Previous KWH Meter Reading - Actual	12/18/2017 2575
Total KWH Used This Period	64
Meter Number	656251
New KW Meter Reading - Actual	01/18/2018 0.146
Previous KW Meter Reading - Actual	12/18/2017 0.000
Total KW Used This Period	0.146
Meter Number	656251
New KVA Meter Reading - Actual	01/18/2018 0.229
Previous KVA Meter Reading - Actual	12/18/2017 0.000
Total KVA Used This Period	0.229

Statement of Account History

Previous Balance	\$ 21.07
Payment Received 01/03/18	21.07 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 64 kWh @ \$0.0937	5.99
Demand Charge .195 kW @ No Charge	0.00
Fuel Cost Adjustment	1.21
Sales Tax	0.35
Total Current Charges	\$ 23.45
Total Due	\$ 23.45



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	64	\$ 23.10	\$ 0.75
Last Month	31	43	\$ 20.76	\$ 0.66
Last Year	29	51	\$ 21.74	\$ 0.74

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:

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- ☐ Simply check this box to sign up for EBill.

700098007 180226 6 000



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

Billing Date: February 21, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6144
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 23.36

Sales Tax 0.35

Total New Charges \$ 23.71

Total Balance Due \$ 23.71

Payment Due Date Mar 08, 2018

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.com



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



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

Electric Power Acct: 282-0063.000

Total Due By March 08, 2018	\$ 23.71
After Due Date Pay	\$ 24.88

Amount Enclosed \$ _____



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6144 0.6290 MB 0.424 22 13 8

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820063000300002488000023712 0

700098007 180226 6 000

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

Billing Date: February 21, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6144

Statement of Usage

Meter Number		656251
New KWH Meter Reading - Actual	02/18/2018	2705
Previous KWH Meter Reading - Actual	01/18/2018	2639
Total KWH Used This Period		66
Meter Number		656251
New KW Meter Reading - Actual	02/18/2018	0.178
Previous KW Meter Reading - Actual	01/18/2018	0.000
Total KW Used This Period		0.178
Meter Number		656251
New KVA Meter Reading - Actual	02/18/2018	0.247
Previous KVA Meter Reading - Actual	01/18/2018	0.000
Total KVA Used This Period		0.247

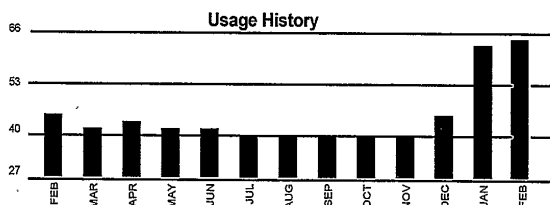
Statement of Account History

Previous Balance	\$	23.45
Payment Received 02/07/18		23.45CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge 66 kWh @ \$0.0937		6.19
Demand Charge .210 kW @ No Charge		0.00
Fuel Cost Adjustment		1.27
Sales Tax		0.35
Total Current Charges	\$	23.71

Total Due \$ 23.71



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	66	\$ 23.36	\$ 0.75
Last Month	31	64	\$ 23.10	\$ 0.74
Last Year	30	43	\$ 20.78	\$ 0.69

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:

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☐ Simply check this box to sign up for EBill.

600112911 180326 5 049



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

Billing Date: March 22, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6130
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20.67

Sales Tax 0.31

Total New Charges \$ 20.98

Total Balance Due \$ 20.98

Payment Due Date Apr 06, 2018

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.com



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



6130 0.6290 MB 0.424 23 12 8

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 282-0063.000

Total Due By April 06, 2018	\$ 20.98
After Due Date Pay	\$ 22.01

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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600112911 180326 5 049

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

Billing Date: March 22, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6130

Statement of Usage

Meter Number		656251
New KWH Meter Reading - Actual	03/20/2018	2746
Previous KWH Meter Reading - Actual	02/18/2018	2705
Total KWH Used This Period		41
Meter Number		656251
New KW Meter Reading - Actual	03/20/2018	0.139
Previous KW Meter Reading - Actual	02/18/2018	0.000
Total KW Used This Period		0.139
Meter Number		656251
New KVA Meter Reading - Actual	03/20/2018	0.213
Previous KVA Meter Reading - Actual	02/18/2018	0.000
Total KVA Used This Period		0.213

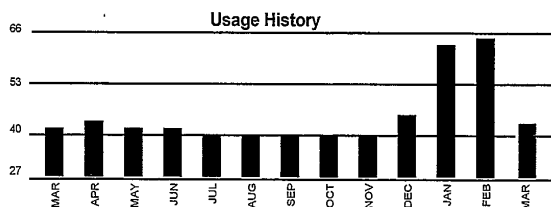
Statement of Account History

Previous Balance	\$	23.71
Payment Received 03/05/18		23.71 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	41 kWh @ \$0.0937	3.84
Demand Charge	.181 kW @ No Charge	0.00
Fuel Cost Adjustment		0.93
Sales Tax		0.31
Total Current Charges	\$	20.98

Total Due \$ 20.98



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	41	\$ 20.67	\$ 0.69
Last Month	31	66	\$ 23.36	\$ 0.75
Last Year	31	39	\$ 20.28	\$ 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.

700122561 180426 6 081

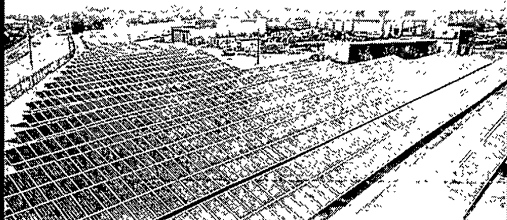


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 23, 2018 **Page 1 of 2**
Electric Power Acct: 282-0063.000 **6195**
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20.59

Sales Tax 0.31

Total New Charges \$ 20.90

Total Balance Due \$ 20.90

Payment Due Date May 08, 2018

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.com.



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



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

Electric Power Acct: 282-0063.000

Total Due By May 08, 2018	\$ 20.90
After Due Date Pay	\$ 21.93

Amount Enclosed \$ _____



<-
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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6195 0.6290 MB 0.424 22 19 8

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102620063000300002193000020904 0

700122561 180426 6 081

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

Billing Date: April 23, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6195

Statement of Usage

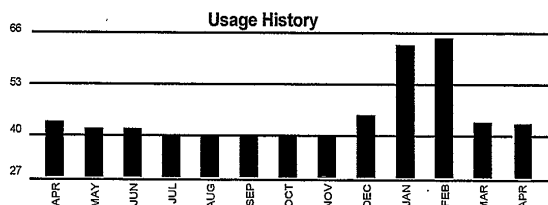
Meter Number	656251
New KWH Meter Reading - Actual	04/20/2018 2787
Previous KWH Meter Reading - Actual	03/20/2018 2746
Total KWH Used This Period	41
Meter Number	656251
New KW Meter Reading - Actual	04/20/2018 0.139
Previous KW Meter Reading - Actual	03/20/2018 0.000
Total KW Used This Period	0.139
Meter Number	656251
New KVA Meter Reading - Actual	04/20/2018 0.198
Previous KVA Meter Reading - Actual	03/20/2018 0.000
Total KVA Used This Period	0.198

Statement of Account History

Previous Balance	\$ 20.98
Payment Received 04/02/18	20.98 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 41 kWh @ \$0.0937	3.84
Demand Charge .168 kW @ No Charge	0.00
Fuel Cost Adjustment	0.85
Sales Tax	0.31
Total Current Charges	\$ 20.90
Total Due	\$ 20.90



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	41	\$ 20.59	\$ 0.66
Last Month	30	41	\$ 20.67	\$ 0.68
Last Year	31	41	\$ 20.51	\$ 0.66

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.

700133909 180529 6 004

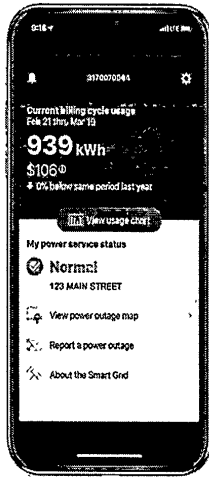


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 23, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6190
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20.45

Sales Tax 0.31

Total New Charges \$ 20.76

Total Balance Due \$ 20.76

Payment Due Date Jun 07, 2018

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.com.



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



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

Electric Power Acct: 282-0063.000

Total Due By June 07, 2018	\$ 20.76
After Due Date Pay	\$ 21.78

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

6190 0.6290 MB 0.424 23 17 8

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820063000300002178000020764 0

700133909 180529 6 004

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

Billing Date: May 23, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6190

Statement of Usage

Meter Number		656251
New KWH Meter Reading - Actual	05/21/2018	2827
Previous KWH Meter Reading - Actual	04/20/2018	2787
Total KWH Used This Period		40
Meter Number		656251
New KW Meter Reading - Actual	05/21/2018	0.133
Previous KW Meter Reading - Actual	04/20/2018	0.000
Total KW Used This Period		0.133
Meter Number		656251
New KVA Meter Reading - Actual	05/21/2018	0.192
Previous KVA Meter Reading - Actual	04/20/2018	0.000
Total KVA Used This Period		0.192

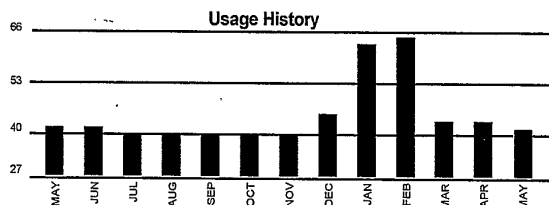
Statement of Account History

Previous Balance	\$	20.90
Payment Received 05/03/18		20.90 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	40 kWh @ \$0.0937	3.75
Demand Charge	.163 kW @ No Charge	0.00
Fuel Cost Adjustment		0.80
Sales Tax		0.31
Total Current Charges	\$	20.76

Total Due \$ 20.76



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	40	\$ 20.45	\$ 0.66
Last Month	31	41	\$ 20.59	\$ 0.66
Last Year	29	39	\$ 20.32	\$ 0.70

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.

700081069 180105 6 005



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

Billing Date: January 02, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 8923
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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ENERGY
IN THE PALM OF YOUR HAND

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- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
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epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 33.92

Sales Tax 0.51

Total New Charges \$ 34.43

Total Balance Due \$ 34.43

Payment Due Date Jan 17, 2018

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.com

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at www.epb.com to use your electronic check with no convenience fee.



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



8923 0.6290 MB 0.423 27 35 18

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 48-1307.001

Total Due By January 17, 2018	\$ 34.43
After Due Date Pay	\$ 36.13

Amount Enclosed \$ _____



<-
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to sign up for EPB's EZPay or EBill

100481307001000003613000034430 0

700081069 180105 6 005

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

Billing Date: January 02, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8923

Statement of Usage

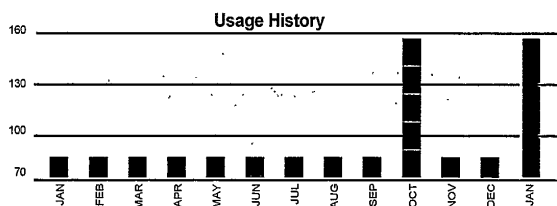
Meter Number	646801
New KWH Meter Reading - Actual	12/28/2017 67
Previous KWH Meter Reading - Actual	11/28/2017 65
Difference	2
Multiplier	80
Total KWH Used This Period	160

Statement of Account History

Previous Balance	\$ 25.32
Payment Received 12/11/17	25.32CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	160 kWh @ \$0.0937 15.00
Fuel Cost Adjustment	3.02
Sales Tax	0.51
Total Current Charges	\$ 34.43
Total Due	\$ 34.43



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	160	\$ 33.92	\$ 1.13
Last Month	32	80	\$ 24.95	\$ 0.77
Last Year	30	80	\$ 25.06	\$ 0.83

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:

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- ☐ Simply check this box to sign up for EBill.

700090664 180206 6 001



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

Billing Date: February 01, 2018 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

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 24.94

Sales Tax 0.37

Total New Charges \$ 25.31

Total Balance Due \$ 25.31

Payment Due Date Feb 16, 2018

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.com.



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



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

Electric Power Acct: 48-1307.001

Total Due By February 16, 2018	\$ 25.31
After Due Date Pay	\$ 26.56

Amount Enclosed \$ _____



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8872 0.6290 MB 0.424 28 37 18

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100481307001000002656000025313 0

700090664 180206 6 001

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

Billing Date: February 01, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8872

Statement of Usage

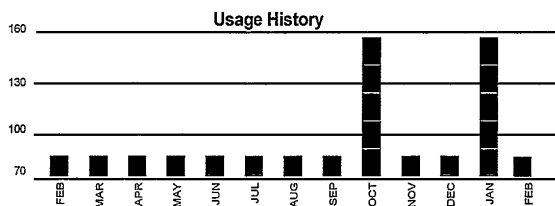
Meter Number	646801
New KWH Meter Reading - Actual	01/28/2018 68
Previous KWH Meter Reading - Actual	12/28/2017 67
Difference	1
Multiplier	80
Total KWH Used This Period	80

Statement of Account History

Previous Balance	\$ 34.43
Payment Received 01/11/18	34.43CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.0937	7.50
Fuel Cost Adjustment	1.54
Sales Tax	0.37
Total Current Charges	\$ 25.31
Total Due	\$ 25.31



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 24.94	\$ 0.80
Last Month	30	160	\$ 33.92	\$ 1.13
Last Year	30	80	\$ 24.97	\$ 0.83

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.

700100981 180305 6 005



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

Billing Date: March 01, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 8848
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 25.21

Sales Tax 0.38

Total New Charges \$ 25.59

Total Balance Due \$ 25.59

Payment Due Date Mar 16, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 48-1307.001

Total Due By March 16, 2018	\$ 25.59
After Due Date Pay	\$ 26.85

Amount Enclosed \$ _____



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8848 0.6290 MB 0.424 28 36 18

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100481307001000002685000025593 0

700100981 180305 6 005

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

Billing Date: March 01, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8848

Statement of Usage

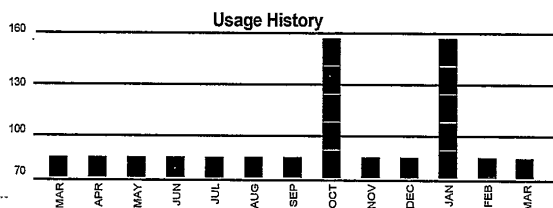
Meter Number	646801
New KWH Meter Reading - Actual	02/27/2018 69
Previous KWH Meter Reading - Actual	01/28/2018 68
Difference	1
Multiplier	80
Total KWH Used This Period	80

Statement of Account History

Previous Balance	\$ 25.31
Payment Received 02/13/18	25.31 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.0937	7.50
Fuel Cost Adjustment	1.81
Sales Tax	0.38
Total Current Charges	\$ 25.59
Total Due	\$ 25.59



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 25.21	\$ 0.84
Last Month	31	80	\$ 24.94	\$ 0.80
Last Year	31	80	\$ 24.88	\$ 0.80

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:

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☐ Simply check this box to sign up for EBill.

700114016 180405 6 023

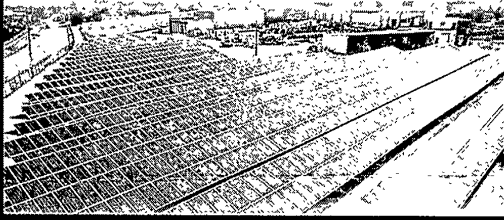


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 8889
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 25.06

Sales Tax 0.38

Total New Charges \$ 25.44

Total Balance Due \$ 25.44

Payment Due Date Apr 17, 2018

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.com



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 48-1307.001

Total Due By April 17, 2018	\$ 25.44
After Due Date Pay	\$ 26.69

Amount Enclosed \$ _____



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8889 0.6290 MB 0.424 28 38 18

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Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100481307001000002669000025449 0

700114016 180405 6 023

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: April 02, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8889

Statement of Usage

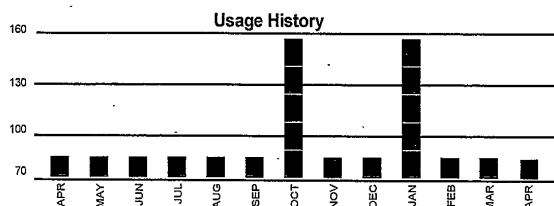
Meter Number	646801
New KWH Meter Reading - Actual	03/28/2018 70
Previous KWH Meter Reading - Actual	02/27/2018 69
Difference	1
Multiplier	80
Total KWH Used This Period	80

Statement of Account History

Previous Balance	\$ 25.59
Payment Received 03/12/18	25.59 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.0937	7.50
Fuel Cost Adjustment	1.66
Sales Tax	0.38
Total Current Charges	\$ 25.44
Total Due	\$ 25.44



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	80	\$ 25.06	\$ 0.86
Last Month	30	80	\$ 25.21	\$ 0.84
Last Year	29	80	\$ 24.90	\$ 0.85

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.

600126667 180504 5 048

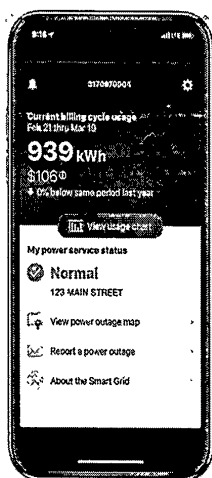


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 9003
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



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app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 34.10

Sales Tax 0.51

Total New Charges \$ 34.61

Total Balance Due \$ 34.61

Payment Due Date May 16, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 48-1307.001

Total Due By May 16, 2018	\$ 34.61
After Due Date Pay	\$ 36.32

Amount Enclosed \$ _____

9003 0.6290 MB 0.424 28 36 18

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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100461307001000003632000034612 0

600126667 180504 5 048

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

Billing Date: May 01, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
9003

Statement of Usage

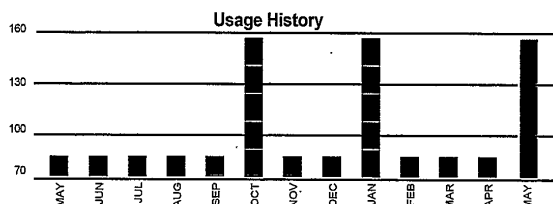
Meter Number	646801
New KWH Meter Reading - Actual	04/28/2018 72
Previous KWH Meter Reading - Actual	03/28/2018 70
Difference	2
Multiplier	80
Total KWH Used This Period	160

Statement of Account History

Previous Balance	\$ 25.44
Payment Received 04/12/18	25.44 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 160 kWh @ \$0.0937	15.00
Fuel Cost Adjustment	3.20
Sales Tax	0.51
Total Current Charges	\$ 34.61
Total Due	\$ 34.61



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 34.10	\$ 1.10
Last Month	29	80	\$ 25.06	\$ 0.86
Last Year	31	80	\$ 24.95	\$ 0.80

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.

600084806 180116 5 065



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

Billing Date: January 11, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5329
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,876.66

Sales Tax 193.15

Total New Charges \$ 13,069.81

Total Balance Due \$ 13,069.81

Payment Due Date Jan 26, 2018

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.com



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



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

Electric Power Acct: 152-0340.000

Total Due By January 26, 2018	\$ 13,069.81
After Due Date Pay	\$ 13,208.58

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

5329 0.6290 MB 0.423 18 3 10

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101520340000501320858013069818 0

600084806 180116 5 065

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

Billing Date: January 11, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5329

Account History			
Previous Balance		\$	11,529.24
Payment Received 12/21/17			11,529.24 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	01/06/2018	58167	
Previous kWh Meter Reading - Actual	12/07/2017	57228	
Usage this period		939	
Multiplier		160	
Total kWh Used During Period		150240	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	135240		5,306.82
Fuel Cost Adjustment			2,801.37
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.629	
Multiplier		160	
Highest KW This Period		260.640	
KVA			
Meter Number 656940			
KVA Meter Reading		1.760	
Multiplier		160	
Highest KVA This Period		281.600	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
210.640 kW @ \$15.89			3,347.07
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			193.15

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.

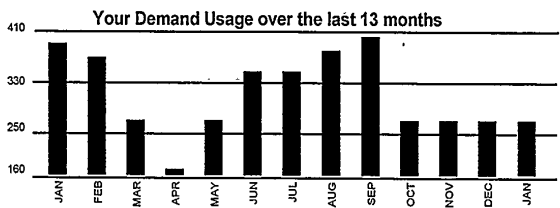
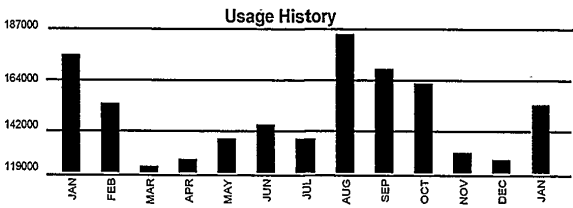
600084806 180116 5 065

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

Billing Date: January 11, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5329

Summary		
Total Current Charges	\$	13,069.81
Total Due	\$	13,069.81



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600096856 180215 5 028



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

Billing Date: February 09, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5216
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 14,590.37

Sales Tax 218.86

Total New Charges \$ **14,809.23**

Total Balance Due \$ **14,809.23**

Payment Due Date Feb 25, 2018

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

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



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



5216 0.6290 MB 0.424 17 1 2

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 152-0340.000

Total Due By February 25, 2018	\$ 14,809.23
After Due Date Pay	\$ 14,965.13

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

101520340000501496513014809237 0

600096856 180215 5 028

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

Billing Date: February 09, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5216

Account History			
Previous Balance		\$	13,069.81
Payment Received 01/23/18			13,069.81 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	02/06/2018	59131	
Previous kWh Meter Reading - Actual	01/06/2018	58167	
Usage this period		964	
Multiplier		160	
Total kWh Used During Period		154240	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	139240		5,463.78
Fuel Cost Adjustment			2,926.75
Demand			
KW			
Meter Number 656940			
KW Meter Reading		2.192	
Multiplier		160	
Highest KW This Period		350.720	
KVA			
Meter Number 656940			
KVA Meter Reading		2.368	
Multiplier		160	
Highest KVA This Period		378.880	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
300.720 kW @ \$15.89			4,778.44
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			218.86

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.

600096856 180215 5 028

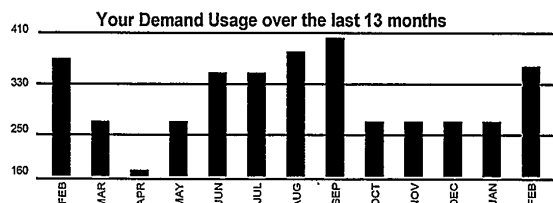
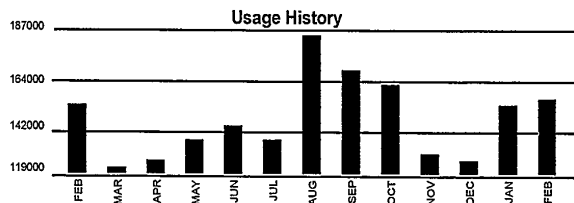
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 09, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5216

Summary

Total Current Charges	\$	14,809.23
Total Due	\$	14,809.23



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700105657 180314 6 011

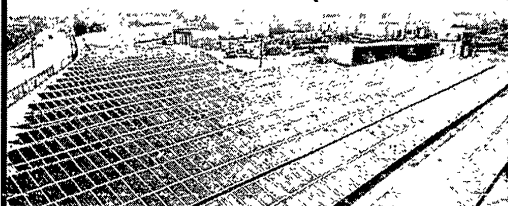


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2018 **Page 1 of 3**
Electric Power Acct: 152-0340.000 **5219**
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 11,476.48

Sales Tax 172.15

Total New Charges \$ 11,648.63

Total Balance Due \$ 11,648.63

Payment Due Date Mar 25, 2018

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.com.



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



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

Electric Power Acct: 152-0340.000

Total Due By March 25, 2018	\$ 11,648.63
After Due Date Pay	\$ 11,773.39

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

5219 0.6290 MB 0.424 17 5 10

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101520340000501177339011648634 0

700105657 180314 6 011

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

Billing Date: March 09, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5219

Account History			
Previous Balance		\$	14,809.23
Payment Received 02/22/18			14,809.23 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	03/07/2018	59880	
Previous kWh Meter Reading - Actual	02/06/2018	59131	
Usage this period		749	
Multiplier		160	
Total kWh Used During Period		119840	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	104840		4,113.92
Fuel Cost Adjustment			2,683.07
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.594	
Multiplier		160	
Highest KW This Period		255.040	
KVA			
Meter Number 656940			
KVA Meter Reading		1.735	
Multiplier		160	
Highest KVA This Period		277.600	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
205.040 kW @ \$15.89			3,258.09
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			172.15

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.

700105657 180314 6 011

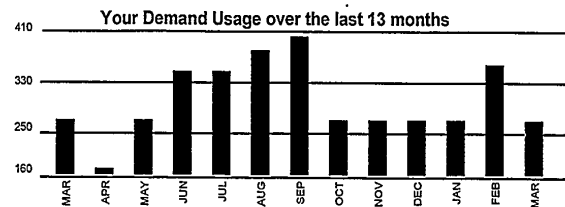
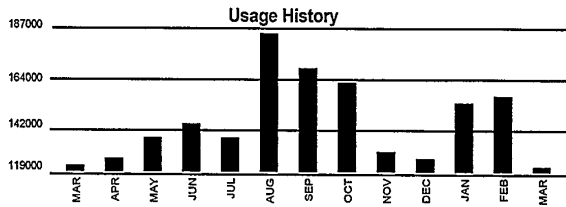
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5219

Summary

Total Current Charges	\$	11,648.63
Total Due	\$	11,648.63



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700117537 180416 6 005



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

Billing Date: April 11, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5351
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,896.99

Sales Tax 193.45

Total New Charges \$ 13,090.44

Total Balance Due \$ 13,090.44

Payment Due Date Apr 26, 2018

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.com



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



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

Electric Power Acct: 152-0340.000

Total Due By April 26, 2018	\$ 13,090.44
After Due Date Pay	\$ 13,229.41

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

5351 0.6290 MB 0.424 18 7 11

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101520340000501322941013090444 0

700117537 180416 6 005

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

Billing Date: April 11, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5351

Account History			
Previous Balance		\$	11,648.63
Payment Received 03/22/18			11,648.63 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	04/06/2018	60660	
Previous kWh Meter Reading - Actual	03/07/2018	59880	
Usage this period		780	
Multiplier		160	
Total kWh Used During Period		124800	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	109800		4,308.55
Fuel Cost Adjustment			2,553.86
Demand			
KW			
Meter Number 656940			
KW Meter Reading		2.127	
Multiplier		160	
Highest KW This Period		340.320	
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
290.320 kW @ \$15.89			4,613.18
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			193.45

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.

700117537 180416 6 005

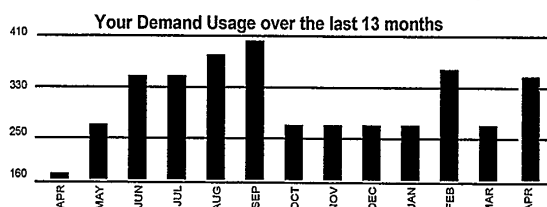
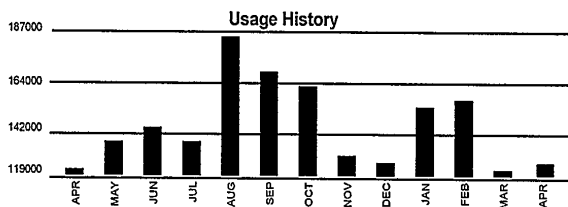
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 11, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5351

Summary

Total Current Charges	\$	13,090.44
Total Due	\$	13,090.44



600130371 180514 5 131

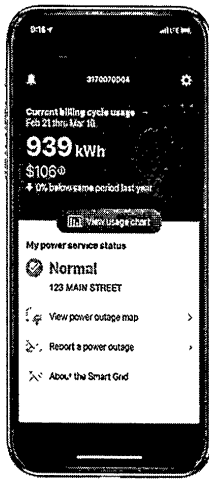


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5290
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,249.94

Sales Tax 183.75

Total New Charges \$ 12,433.69

Total Balance Due \$ 12,433.69

Payment Due Date May 25, 2018

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.com



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



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

Electric Power Acct: 152-0340.000

Total Due By May 25, 2018	\$ 12,433.69
After Due Date Pay	\$ 12,566.19

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

5290 0.6290 MB 0.424 18 8 11

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101520340000501256619012433696 0

600130371 180514 5 131

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

Billing Date: May 10, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5290

Account History			
Previous Balance		\$	13,090.44
Payment Received 04/23/18			13,090.44 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	05/08/2018	61522	
Previous kWh Meter Reading - Actual	04/06/2018	60660	
Usage this period		862	
Multiplier		160	
Total kWh Used During Period		137920	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	122920		4,823.38
Fuel Cost Adjustment			2,726.74
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.602	
Multiplier		160	
Highest KW This Period		256.320	
KVA			
Meter Number 656940			
KVA Meter Reading		1.723	
Multiplier		160	
Highest KVA This Period		275.680	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
206.320 kW @ \$15.89			3,278.42
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			183.75

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

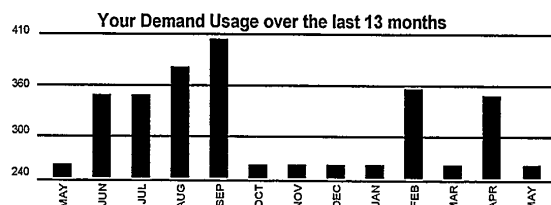
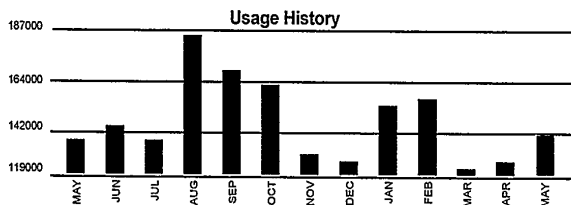
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Customer Service 423-648-1EPB(1372)
www.epb.com

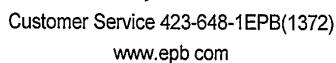
Billing Date: May 10, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5290

Summary		
Total Current Charges	\$	12,433.69
Total Due	\$	12,433.69



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Important Messages



epb.com • 423-648-1372

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.com.

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



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



8021 0.6290 MB 0.423 27 9 4
#BWNLYVB *****AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 242-1243.000

Total Due By January 02, 2018	\$ 295.37
After Due Date Pay	\$ 308.13

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

102421243000300030813000295373 0

600076777 171221 5 022

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

Billing Date: December 18, 2017
Electric Power Acct: 242-1243.000

Page 2 of 3
8021

Statement of Usage

Meter Number	648821
New KWH Meter Reading - Actual	12/14/2017 1595
Previous KWH Meter Reading - Actual	11/14/2017 1572
Difference	23
Multiplier	100
Total KWH Used This Period	2300
Meter Number	648821
New KW Meter Reading - Actual	12/14/2017 0.070
Previous KW Meter Reading - Actual	11/14/2017 0.000
Difference	0.070
Multiplier	100
Total KW Used This Period	7.000
Meter Number	648821
New KVA Meter Reading - Actual	12/14/2017 0.080
Previous KVA Meter Reading - Actual	11/14/2017 0.000
Difference	0.080
Multiplier	100
Total KVA Used This Period	8.000

Statement of Account History

Previous Balance	\$ 331.71
Payment Received 11/29/17	331.71 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 2300 kWh @ \$0.0937	215.51
Demand Charge 7.000 kW @ No Charge	0.00
Fuel Cost Adjustment	44.64
Sales Tax	19.32
Total Current Charges	\$ 295.37
Total Due	\$ 295.37

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:

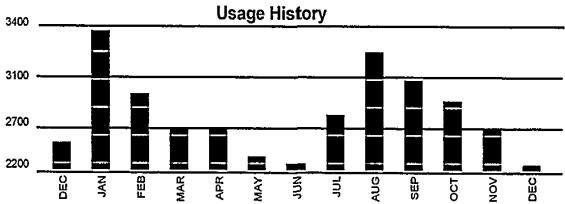
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600076777 171221 5 022

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

Billing Date: December 18, 2017 Page 3 of 3
Electric Power Acct: 242-1243.000 8021



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2300	\$ 276.05	\$ 9.20
Last Month	31	2600	\$ 310.01	\$ 10.00
Last Year	29	2500	\$ 304.93	\$ 10.51

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70006477 180122 6 005



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

Billing Date: January 19, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7886
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



Electric Power

epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 454.96

Sales Tax 31.85

Total New Charges \$ 486.81

Total Balance Due \$ 486.81

Payment Due Date Feb 03, 2018

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.com.



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



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

Electric Power Acct: 242-1243.000

Total Due By February 03, 2018	\$ 486.81
After Due Date Pay	\$ 501.36

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

7886 0.6290 MB 0.423 27 2 4

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102421243000300050136000486817 0

70006477 180122 6 005

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

Billing Date: January 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7886

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	01/13/2018	1634
Previous KWH Meter Reading - Actual	12/14/2017	1595
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		648821
New KW Meter Reading - Actual	01/13/2018	0.109
Previous KW Meter Reading - Actual	12/14/2017	0.000
Difference		0.109
Multiplier		100
Total KW Used This Period		10.900
Meter Number		648821
New KVA Meter Reading - Actual	01/13/2018	0.124
Previous KVA Meter Reading - Actual	12/14/2017	0.000
Difference		0.124
Multiplier		100
Total KVA Used This Period		12.400

Statement of Account History

Previous Balance	\$	295.37
Payment Received 12/29/17		295.37 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3900 kWh @ \$0.0937	365.43
Demand Charge	10.900 KW @ No Charge	0.00
Fuel Cost Adjustment		73.63
Sales Tax		31.85
Total Current Charges	\$	486.81
Total Due	\$	486.81

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.

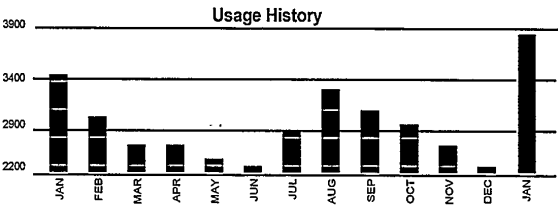
☐ Simply check this box to sign up for EBill.

700086477 180122 6 005

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

Billing Date: January 19, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7886



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3900	\$ 454.96	\$ 15.17
Last Month	30	2300	\$ 276.05	\$ 9.20
Last Year	30	3400	\$ 404.93	\$ 13.49

==

700097332 180223 6 027



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

Billing Date: February 16, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7773
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 478.83

Sales Tax 33.52

Total New Charges \$ 512.35

Total Balance Due \$ 512.35

Payment Due Date Mar 04, 2018

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.com.



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



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

Electric Power Acct: 242-1243.000

Total Due By March 04, 2018	\$ 512.35
After Due Date Pay	\$ 527.14

Amount Enclosed \$ _____



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7773 0.6290 MB 0.424 26 2 4

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102421243000300052714000512358 0

700097332 180223 6 027

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

Billing Date: February 16, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7773

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	02/13/2018	1675
Previous KWH Meter Reading - Actual	01/13/2018	1634
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		648821
New KW Meter Reading - Actual	02/13/2018	0.090
Previous KW Meter Reading - Actual	01/13/2018	0.000
Difference		0.090
Multiplier		100
Total KW Used This Period		9.000
Meter Number		648821
New KVA Meter Reading - Actual	02/13/2018	0.091
Previous KVA Meter Reading - Actual	01/13/2018	0.000
Difference		0.091
Multiplier		100
Total KVA Used This Period		9.100

Statement of Account History

Previous Balance	\$	486.81
Payment Received 01/29/18		486.81 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4100 kWh @ \$0.0937	384.17
Demand Charge	9.000 kW @ No Charge	0.00
Fuel Cost Adjustment		78.76
Sales Tax		33.52
Total Current Charges	\$	512.35
Total Due	\$	512.35

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:

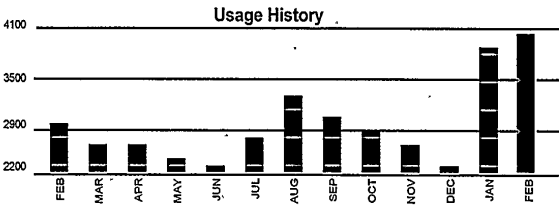
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBILL.

700097332 180223 6 027

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

Billing Date: February 16, 2018
Electric Power Acct: 242-1243.000
Page 3 of 3
7773



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4100	\$ 478.83	\$ 15.45
Last Month	30	3900	\$ 454.96	\$ 15.16
Last Year	31	2900	\$ 344.67	\$ 11.11

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600111574 180322 5 004



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

Billing Date: March 19, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7978
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 330.07

Sales Tax 23.10

Total New Charges \$ 353.17

Total Balance Due \$ 353.17

Payment Due Date Apr 03, 2018

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.com

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



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



7978 0.6290 MB 0.424 27 5 6

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 242-1243.000

Total Due By April 03, 2018	\$ 353.17
After Due Date Pay	\$ 366.47

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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600111574 180322 5 004

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

Billing Date: March 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7978

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	03/15/2018	1702
Previous KWH Meter Reading - Actual	02/13/2018	1675
Difference		27
Multiplier		100
Total KWH Used This Period		2700
Meter Number		648821
New KW Meter Reading - Actual	03/15/2018	0.067
Previous KW Meter Reading - Actual	02/13/2018	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	03/15/2018	0.069
Previous KVA Meter Reading - Actual	02/13/2018	0.000
Difference		0.069
Multiplier		100
Total KVA Used This Period		6.900

Statement of Account History

Previous Balance	\$	512.35
Payment Received 03/05/18		512.35CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2700 kWh @ \$0.0937		252.99
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			61.18
Sales Tax			23.10
Total Current Charges		\$	353.17
Total Due		\$	353.17

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.

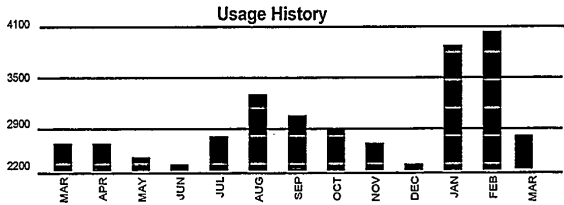
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600111574 180322 5 004

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

Billing Date: March 19, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7978



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2700	\$ 330.07	\$ 11.00
Last Month	31	4100	\$ 478.83	\$ 15.44
Last Year	30	2600	\$ 307.54	\$ 10.25

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600122631 180423 5 030

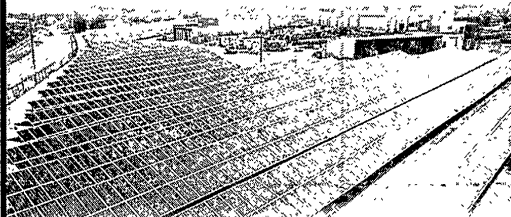


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 19, 2018 **Page 1 of 3**
Electric Power Acct: 242-1243.000 **7842**
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 301.94

Sales Tax 21.14

Total New Charges \$ 323.08

Total Balance Due \$ 323.08

Payment Due Date May 04, 2018

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.com.



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



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

Electric Power Acct: 242-1243.000

Total Due By May 04, 2018	\$ 323.08
After Due Date Pay	\$ 336.10

Amount Enclosed \$ _____



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7842 0.6290 MB 0.424 27 2 4

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102421243000300033610000323081 0

600122631 180423 5 030

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

Billing Date: April 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7842

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	04/16/2018	1727
Previous KWH Meter Reading - Actual	03/15/2018	1702
Difference		25
Multiplier		100
Total KWH Used This Period		2500
Meter Number		648821
New KW Meter Reading - Actual	04/16/2018	0.060
Previous KW Meter Reading - Actual	03/15/2018	0.000
Difference		0.060
Multiplier		100
Total KW Used This Period		6.000
Meter Number		648821
New KVA Meter Reading - Actual	04/16/2018	0.062
Previous KVA Meter Reading - Actual	03/15/2018	0.000
Difference		0.062
Multiplier		100
Total KVA Used This Period		6.200

Statement of Account History

Previous Balance	\$	353.17
Payment Received 03/28/18		353.17 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2500 kWh @ \$0.0937		234.26
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			51.78
Sales Tax			21.14
Total Current Charges		\$	323.08
Total Due		\$	323.08

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.

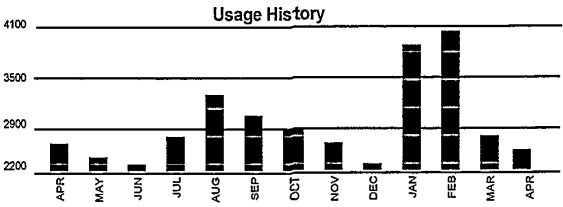
☐ Simply check this box to sign up for EBill.

600122631 180423 5 030

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

Billing Date: April 19, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7842



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	2500	\$ 301.94	\$ 9.44
Last Month	30	2700	\$ 330.07	\$ 11.00
Last Year	32	2600	\$ 308.29	\$ 9.63

600132412 180621 5 096

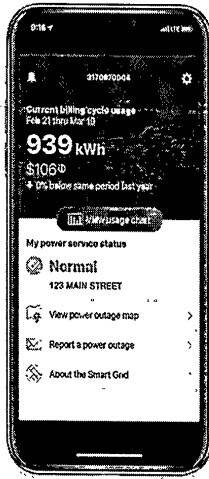


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 18, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7832
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 300.21

Sales Tax 21.01

Total New Charges \$ 321.22

Total Balance Due \$ 321.22

Payment Due Date Jun 02, 2018

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.com.



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



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

Electric Power Acct: 242-1243.000

Total Due By June 02, 2018	\$ 321.22
After Due Date Pay	\$ 334.22

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

7832 0.6290 MB 0.424 27 2 4

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102421243000300033422000321226 0

600132412 180621 5 096

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

Billing Date: May 18, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7832

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	05/16/2018	1752
Previous KWH Meter Reading - Actual	04/16/2018	1727
Difference		25
Multiplier		100
Total KWH Used This Period		2500
Meter Number		648821
New KW Meter Reading - Actual	05/16/2018	0.067
Previous KW Meter Reading - Actual	04/16/2018	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	05/16/2018	0.079
Previous KVA Meter Reading - Actual	04/16/2018	0.000
Difference		0.079
Multiplier		100
Total KVA Used This Period		7.900

Statement of Account History

Previous Balance	\$	323.08
Payment Received 04/27/18		323.08 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2500 kWh @ \$0.0937		234.26
Demand Charge	6.715 kW @ No Charge		0.00
Fuel Cost Adjustment			50.05
Sales Tax			21.01
Total Current Charges		\$	321.22
Total Due		\$	321.22

CONTACT INFORMATION CHANGE:

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

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

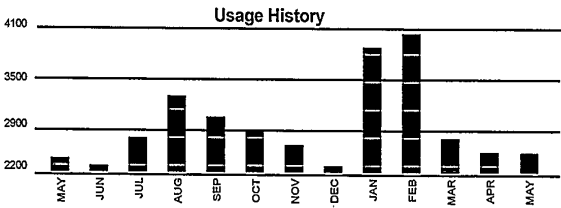
☐ Simply check this box to sign up for EBill.

600132412 180521 5 096

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

Billing Date: May 18, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7832



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2500	\$ 300.21	\$ 10.01
Last Month	32	2500	\$ 301.94	\$ 9.43
Last Year	29	2400	\$ 287.25	\$ 9.90

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600064169 180115 5 143



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

Billing Date: January 10, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7807
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 340.12

Sales Tax 5.10

Total New Charges \$ 345.22

Total Balance Due \$ 345.22

Payment Due Date Jan 25, 2018

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.com



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



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

Electric Power Acct: 147-1290.001

Total Due By January 25, 2018	\$ 345.22
After Due Date Pay	\$ 358.62

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

7807 0.6290 MB 0.423 26 8 54

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471290001900035862000345228 0

600064169 180115 5 143

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

Billing Date: January 10, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7807

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	01/05/2018	628
Previous KWH Meter Reading - Actual	12/06/2017	619
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	01/05/2018	0.019
Previous KW Meter Reading - Actual	12/06/2017	0.000
Difference		0.019
Multiplier		320
Total KW Used This Period		6.080
Meter Number		657800
New KVA Meter Reading - Actual	01/05/2018	0.031
Previous KVA Meter Reading - Actual	12/06/2017	0.000
Difference		0.031
Multiplier		320
Total KVA Used This Period		9.920

Statement of Account History

Previous Balance	\$	383.52
Payment Received 12/20/17		383.52 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2880 kWh @ \$0.0937		269.85
Demand Charge	8.432 kW @ No Charge		0.00
Fuel Cost Adjustment			54.37
Sales Tax			5.10
Total Current Charges		\$	345.22
Total Due		\$	345.22

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.

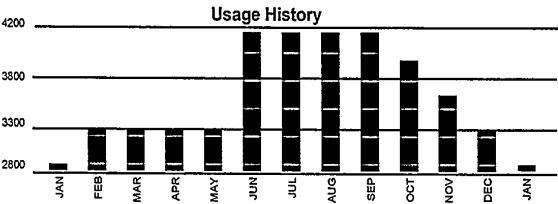
☐ Simply check this box to sign up for EBill.

600084169 180115 5.143

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

Billing Date: January 10, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7807



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2880	\$ 340.12	\$ 11.34
Last Month	30	3200	\$ 377.85	\$ 12.59
Last Year	30	2880	\$ 345.43	\$ 11.51

==

700092922 180212 6 012



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

Billing Date: February 09, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7765
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 449.47

Sales Tax 6.74

Total New Charges \$ 456.21

Total Balance Due \$ 456.21

Payment Due Date Feb 24, 2018

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



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



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

Electric Power Acct: 147-1290.001

Total Due By February 24, 2018	\$ 456.21
After Due Date Pay	\$ 470.70

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

7765 0.6290 MB 0.424 26 8 53

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471290001900047070000456211 0

700092922 180212 6 012

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

Billing Date: February 09, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7765

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	02/05/2018	640
Previous KWH Meter Reading - Actual	01/05/2018	628
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	02/05/2018	0.022
Previous KW Meter Reading - Actual	01/05/2018	0.000
Difference		0.022
Multiplier		320
Total KW Used This Period		7.040
Meter Number		657800
New KVA Meter Reading - Actual	02/05/2018	0.029
Previous KVA Meter Reading - Actual	01/05/2018	0.000
Difference		0.029
Multiplier		320
Total KVA Used This Period		9.280

Statement of Account History

Previous Balance	\$	345.22
Payment Received 01/19/18		345.22 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.0937		359.80
Demand Charge	7.888 kW @ No Charge		0.00
Fuel Cost Adjustment			73.77
Sales Tax			6.74
Total Current Charges		\$	456.21
Total Due		\$	456.21

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.

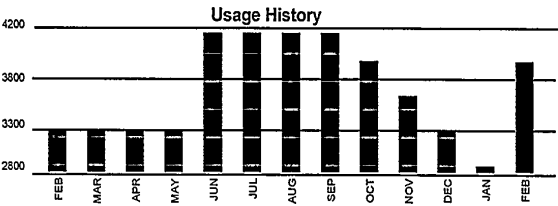
☐ Simply check this box to sign up for EBill.

700092922 180212 6 012

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

Billing Date: February 09, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7765



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3840	\$ 449.47	\$ 14.50
Last Month	30	2880	\$ 340.12	\$ 11.33
Last Year	32	3200	\$ 378.68	\$ 11.83

==

600107516 180312 5 015

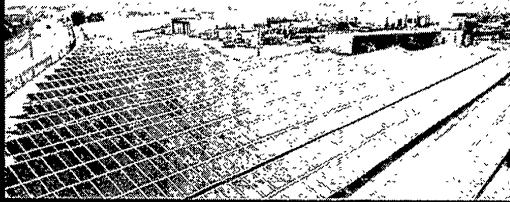


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2018 **Page 1 of 3**
Electric Power Acct: 147-1290.001 **7715**
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power	351.01
Sales Tax	5.27
Total New Charges	\$ 356.28
Total Balance Due	\$ 356.28
Payment Due Date	Mar 24, 2018

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.com.



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



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

Electric Power Acct: 147-1290.001

Total Due By March 24, 2018	\$ 356.28
After Due Date Pay	\$ 369.79

Amount Enclosed \$ _____

7715 0.6290 MB 0.424 26 1 47

#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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101471290001900036979000356283 0

600107516 180312 5 015

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

Billing Date: March 09, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7715

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	03/06/2018	649
Previous KWH Meter Reading - Actual	02/05/2018	640
Difference		9
Multiplier		320
Total KWH Used This Period		2880
Meter Number		657800
New KW Meter Reading - Actual	03/06/2018	0.019
Previous KW Meter Reading - Actual	02/05/2018	0.000
Difference		0.019
Multiplier		320
Total KW Used This Period		6.080
Meter Number		657800
New KVA Meter Reading - Actual	03/06/2018	0.028
Previous KVA Meter Reading - Actual	02/05/2018	0.000
Difference		0.028
Multiplier		320
Total KVA Used This Period		8.960

Statement of Account History

Previous Balance	\$	456.21
Payment Received 02/22/18		456.21 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2880 kWh @ \$0.0937		269.85
Demand Charge	7.616 kW @ No Charge		0.00
Fuel Cost Adjustment			65.26
Sales Tax			5.27
Total Current Charges		\$	356.28
Total Due		\$	356.28

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.

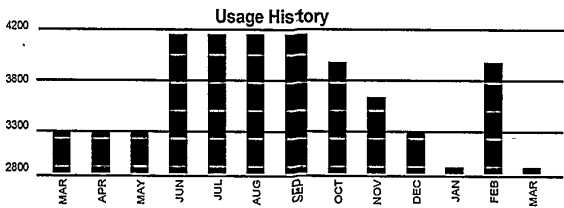
☐ Simply check this box to sign up for EBill.

600107516 180312 5 015

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

Billing Date: March 09, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7715



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	2880	\$ 351.01	\$ 12.10
Last Month	31	3840	\$ 449.47	\$ 14.49
Last Year	29	3200	\$ 374.84	\$ 12.92

700117237 180413 6 012



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

Billing Date: April 10, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7803
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN

- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 382.01

Sales Tax 5.73

Total New Charges \$ 387.74

Total Balance Due \$ 387.74

Payment Due Date Apr 25, 2018

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.com



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



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

Electric Power Acct: 147-1290.001

Total Due By April 25, 2018	\$ 387.74
After Due Date Pay	\$ 401.56

Amount Enclosed \$ _____



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7803 0.6290 MB 0.424 26 9 50

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471290001900040156000387741 0

700117237 180413 6 012

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

Billing Date: April 10, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7803

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	04/05/2018	659
Previous KWH Meter Reading - Actual	03/06/2018	649
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	04/05/2018	0.017
Previous KW Meter Reading - Actual	03/06/2018	0.000
Difference		0.017
Multiplier		320
Total KW Used This Period		5.440
Meter Number		657800
New KVA Meter Reading - Actual	04/05/2018	0.027
Previous KVA Meter Reading - Actual	03/06/2018	0.000
Difference		0.027
Multiplier		320
Total KVA Used This Period		8.640

Statement of Account History

Previous Balance	\$	356.28
Payment Received 03/20/18		356.28 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.0937		299.84
Demand Charge	7.344 kW @ No Charge		0.00
Fuel Cost Adjustment			66.27
Sales Tax			5.73
Total Current Charges		\$	387.74
Total Due		\$	387.74

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.

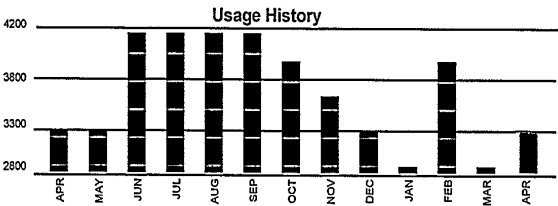
☐ Simply check this box to sign up for EBill.

700117237 180413 6 012

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

Billing Date: April 10, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7803



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 382.01	\$ 12.73
Last Month	29	2880	\$ 351.01	\$ 12.10
Last Year	30	3200	\$ 375.76	\$ 12.52

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700129205 180514 6 010

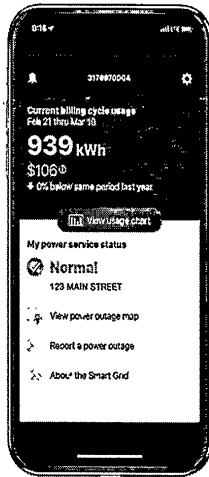


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7795
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 416.19

Sales Tax 6.24

Total New Charges \$ 422.43

Total Balance Due \$ 422.43

Payment Due Date May 24, 2018

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.com.



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



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

Electric Power Acct: 147-1290.001

Total Due By May 24, 2018	\$ 422.43
After Due Date Pay	\$ 436.59

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

7795 0.6290 MB 0.424 26 2 51

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471290001900043659000422431 0

700129205 180514 6 010

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

Billing Date: May 09, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7795

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	05/07/2018	670
Previous KWH Meter Reading - Actual	04/05/2018	659
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	05/07/2018	0.029
Previous KW Meter Reading - Actual	04/05/2018	0.000
Difference		0.029
Multiplier		320
Total KW Used This Period		9.280
Meter Number		657800
New KVA Meter Reading - Actual	05/07/2018	0.041
Previous KVA Meter Reading - Actual	04/05/2018	0.000
Difference		0.041
Multiplier		320
Total KVA Used This Period		13.120

Statement of Account History

Previous Balance	\$	387.74
Payment Received 04/20/18		387.74 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3520 kWh @ \$0.0937	329.82
Demand Charge	11.152 kW @ No Charge	0.00
Fuel Cost Adjustment		70.47
Sales Tax		6.24
Total Current Charges	\$	422.43
Total Due	\$	422.43

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.

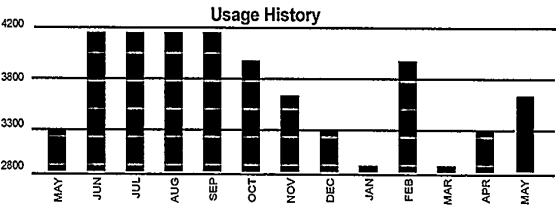
☐ Simply check this box to sign up for EBill.

700129205 180514 6 010

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

Billing Date: May 09, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7795



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3520	\$ 416.19	\$ 13.01
Last Month	30	3200	\$ 382.01	\$ 12.73
Last Year	29	3200	\$ 377.68	\$ 13.02

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600064169 180115 5 141



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

Billing Date: January 10, 2018 Page 1 of 3
Electric Power Acct: 146-0116.000 7803
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.

epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 781.44

Sales Tax 11.72

Total New Charges \$ 793.16

Total Balance Due \$ 793.16

Payment Due Date Jan 25, 2018

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.com



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



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

Electric Power Acct: 146-0116.000

Total Due By January 25, 2018	\$ 793.16
After Due Date Pay	\$ 810.97

Amount Enclosed \$ _____



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7803 0.6290 MB 0.423 26 8 50
#BWNLYVB *****AUTO**MIXED AADC 373

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101460116000600081097000793164 0

600064169 180115 5 141

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

Billing Date: January 10, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7803

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	01/05/2018	4710
Previous KWH Meter Reading - Actual	12/06/2017	4625
Difference		85
Multiplier		80
Total KWH Used This Period		6800
Meter Number		657828
New KW Meter Reading - Actual	01/05/2018	0.386
Previous KW Meter Reading - Actual	12/06/2017	0.000
Difference		0.386
Multiplier		80
Total KW Used This Period		30.880
Meter Number		657828
New KVA Meter Reading - Actual	01/05/2018	0.444
Previous KVA Meter Reading - Actual	12/06/2017	0.000
Difference		0.444
Multiplier		80
Total KVA Used This Period		35.520

Statement of Account History

Previous Balance	\$	824.38
Payment Received 12/20/17		824.38 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	6800 kWh @ \$0.0937	637.16
Demand Charge	30.880 kW @ No Charge	0.00
Fuel Cost Adjustment		128.38
Sales Tax		11.72
Total Current Charges	\$	793.16
Total Due	\$	793.16

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:

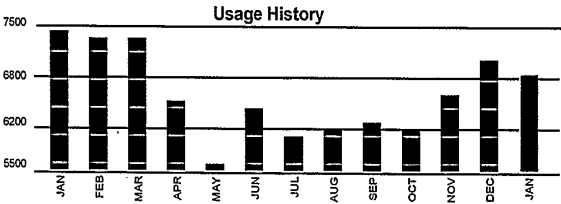
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600084169 180115 5.141

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

Billing Date: January 10, 2018
Electric Power Acct: 146-0116.000
Page 3 of 3
7803



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6800	\$ 781.44	\$ 26.05
Last Month	30	7040	\$ 812.20	\$ 27.07
Last Year	30	7440	\$ 867.19	\$ 28.90

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700092922 180212 6 010



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

Billing Date: February 09, 2018 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

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 828.85

Sales Tax 12.43

Total New Charges \$ 841.28

Total Balance Due \$ 841.28

Payment Due Date Feb 24, 2018

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com 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, 2018	\$ 841.28
After Due Date Pay	\$ 859.57

Amount Enclosed \$ _____



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7761 0.6290 MB 0.424 26 8 49

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

|||||

Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101460116000600085957000841287 0

700092922 180212 6 010

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

Billing Date: February 09, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7761

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	02/05/2018	4800
Previous KWH Meter Reading - Actual	01/05/2018	4710
Difference		90
Multiplier		80
Total KWH Used This Period		7200
Meter Number		657828
New KW Meter Reading - Actual	02/05/2018	0.356
Previous KW Meter Reading - Actual	01/05/2018	0.000
Difference		0.356
Multiplier		80
Total KW Used This Period		28.480
Meter Number		657828
New KVA Meter Reading - Actual	02/05/2018	0.416
Previous KVA Meter Reading - Actual	01/05/2018	0.000
Difference		0.416
Multiplier		80
Total KVA Used This Period		33.280

Statement of Account History

Previous Balance	\$	793.16
Payment Received 01/19/18		793.16 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	7200 kWh @ \$0.0937		674.64
Demand Charge	28.480 kW @ No Charge		0.00
Fuel Cost Adjustment			138.31
Sales Tax			12.43
Total Current Charges		\$	841.28
Total Due		\$	841.28

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.

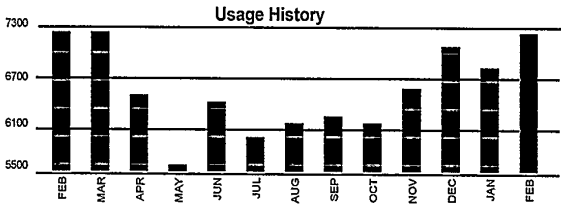
☐ Simply check this box to sign up for EBill.

700092922 180212 6 010

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

Billing Date: February 09, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7761



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	7200	\$ 828.85	\$ 26.74
Last Month	30	6800	\$ 781.44	\$ 26.04
Last Year	32	7280	\$ 841.23	\$ 26.28

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600107516 180312 5 013



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

Billing Date: March 09, 2018 **Page 1 of 3**
Electric Power Acct: 146-0116.000 **7711**
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 835.08

Sales Tax 12.53

Total New Charges \$ 847.61

Total Balance Due \$ 847.61

Payment Due Date Mar 24, 2018

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.com



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



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

Electric Power Acct: 146-0116.000

Total Due By March 24, 2018	\$ 847.61
After Due Date Pay	\$ 865.96

Amount Enclosed \$ _____

7711 0.6290 MB 0.424 26 1 43

#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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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

101460116000600086596000847610 0

600107516 180312 5 013

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

Billing Date: March 09, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7711

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	03/06/2018	4888
Previous KWH Meter Reading - Actual	02/05/2018	4800
Difference		88
Multiplier		80
Total KWH Used This Period		7040
Meter Number		657828
New KW Meter Reading - Actual	03/06/2018	0.390
Previous KW Meter Reading - Actual	02/05/2018	0.000
Difference		0.390
Multiplier		80
Total KW Used This Period		31.200
Meter Number		657828
New KVA Meter Reading - Actual	03/06/2018	0.449
Previous KVA Meter Reading - Actual	02/05/2018	0.000
Difference		0.449
Multiplier		80
Total KVA Used This Period		35.920

Statement of Account History

Previous Balance	\$	841.28
Payment Received 02/22/18		841.28 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	7040 kWh @ \$0.0937	659.65
Demand Charge	31.200 kW @ No Charge	0.00
Fuel Cost Adjustment		159.53
Sales Tax		12.53
Total Current Charges	\$	847.61
Total Due	\$	847.61

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.

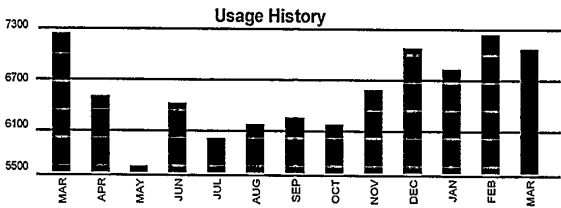
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600107516 180312 5 013

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

Billing Date: March 09, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7711



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	7040	\$ 835.08	\$ 28.80
Last Month	31	7200	\$ 828.85	\$ 26.73
Last Year	29	7280	\$ 832.49	\$ 28.70

==

700117237 180413 6 010



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

Billing Date: April 10, 2018 **Page 1 of 3**
Electric Power Acct: 146-0116.000 **7799**
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 830.51

Sales Tax 12.46

Total New Charges \$ 842.97

Total Balance Due \$ 842.97

Payment Due Date Apr 25, 2018

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.com



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



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

Electric Power Acct: 146-0116.000

Total Due By April 25, 2018	\$ 842.97
After Due Date Pay	\$ 861.28

Amount Enclosed \$ _____



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7799 0.6290 MB 0.424 26 9 46

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101460116000600086128000842977 0

700117237 180413 6 010

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

Billing Date: April 10, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7799

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	04/05/2018	4977
Previous KWH Meter Reading - Actual	03/06/2018	4888
Difference		89
Multiplier		80
Total KWH Used This Period		7120
Meter Number		657828
New KW Meter Reading - Actual	04/05/2018	0.386
Previous KW Meter Reading - Actual	03/06/2018	0.000
Difference		0.386
Multiplier		80
Total KW Used This Period		30.880
Meter Number		657828
New KVA Meter Reading - Actual	04/05/2018	0.443
Previous KVA Meter Reading - Actual	03/06/2018	0.000
Difference		0.443
Multiplier		80
Total KVA Used This Period		35.440

Statement of Account History

Previous Balance	\$	847.61
Payment Received 03/20/18		847.61CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	7120 kWh @ \$0.0937		667.15
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			147.46
Sales Tax			12.46
Total Current Charges		\$	842.97
Total Due		\$	842.97

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.

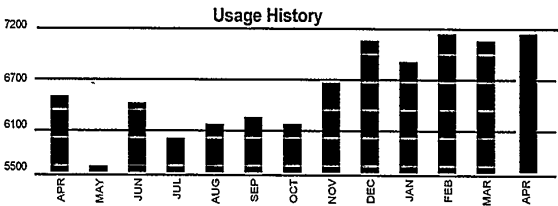
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700117237 180413 6 010

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

Billing Date: April 10, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7799



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	7120	\$ 830.51	\$ 27.68
Last Month	29	7040	\$ 835.08	\$ 28.79
Last Year	30	6400	\$ 735.65	\$ 24.52

700129205 180514 6 012

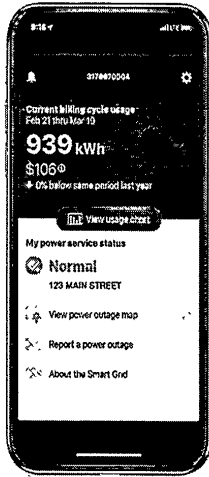


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2018 **Page 1 of 3**
Electric Power Acct: 146-0116.000 **7791**
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP — of the — KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 834.68

Sales Tax 12.52

Total New Charges \$ 847.20

Total Balance Due \$ 847.20

Payment Due Date May 24, 2018

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.com.



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



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

Electric Power Acct: 146-0116.000

Total Due By May 24, 2018	\$ 847.20
After Due Date Pay	\$ 865.55

Amount Enclosed \$ _____



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7791 0.6290 MB 0.424 26 2 47

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101460116000600086555000847202 0

700129205 180514 6 012

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

Billing Date: May 09, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7791

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	05/07/2018	5067
Previous KWH Meter Reading - Actual	04/05/2018	4977
Difference		90
Multiplier		80
Total KWH Used This Period		7200
Meter Number		657828
New KW Meter Reading - Actual	05/07/2018	0.388
Previous KW Meter Reading - Actual	04/05/2018	0.000
Difference		0.388
Multiplier		80
Total KW Used This Period		31.040
Meter Number		657828
New KVA Meter Reading - Actual	05/07/2018	0.446
Previous KVA Meter Reading - Actual	04/05/2018	0.000
Difference		0.446
Multiplier		80
Total KVA Used This Period		35.680

Statement of Account History

Previous Balance	\$	842.97
Payment Received 04/20/18		842.97 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	7200 kWh @ \$0.0937		674.64
Demand Charge	31.040 kW @ No Charge		0.00
Fuel Cost Adjustment			144.14
Sales Tax			12.52
Total Current Charges		\$	847.20
Total Due		\$	847.20

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.

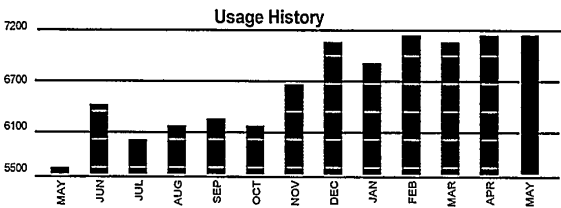
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700129205 180514 6 012

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

Billing Date: May 09, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7791



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	7200	\$ 834.68	\$ 26.08
Last Month	30	7120	\$ 830.51	\$ 27.68
Last Year	29	5520	\$ 639.98	\$ 22.06

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600079301 180102 5 032



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

Billing Date: December 27, 2017 Page 1 of 2
Electric Power Acct: 315-0773.000 6527
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



EPB Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 74.37

Sales Tax 1.12

Total New Charges \$ 75.49

Total Balance Due \$ 75.49

Payment Due Date Jan 11, 2018

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.com



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



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

Electric Power Acct: 315-0773.000

Total Due By January 11, 2018	\$ 75.49
After Due Date Pay	\$ 79.21

Amount Enclosed \$ _____

6527 0.6290 MB 0.423 22 14 39

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Tennessee American Water Co
Ecova, Inc-MS 4437
P.O.Box 2440
Spokane, WA 99210-2440

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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

103150773000500007921000075490 0

600079301 180102 5 032

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

Billing Date: December 27, 2017
Electric Power Acct: 315-0773.000

Page 2 of 2
6527

Statement of Usage

Meter Number		510467
New KWH Meter Reading - Actual	12/21/2017	26722
Previous KWH Meter Reading - Actual	11/22/2017	26205
Total KWH Used This Period		517
Meter Number		510467
New KW Meter Reading - Actual	12/21/2017	1.513
Previous KW Meter Reading - Actual	11/22/2017	0.000
Total KW Used This Period		1.513
Meter Number		510467
New KVA Meter Reading - Actual	12/21/2017	2.255
Previous KVA Meter Reading - Actual	11/22/2017	0.000
Total KVA Used This Period		2.255

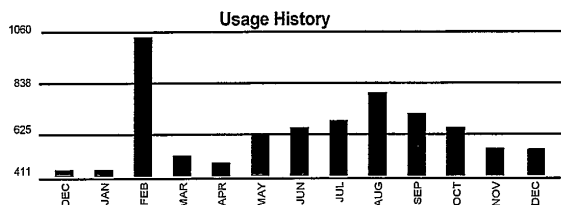
Statement of Account History

Previous Balance	\$	75.50
Payment Received 12/06/17		75.50CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	517 kWh @ \$0.0937	48.44
Demand Charge	1.917 kW @ No Charge	0.00
Fuel Cost Adjustment		10.03
Sales Tax		1.12
Total Current Charges	\$	75.49

Total Due \$ 75.49



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	517	\$ 74.37	\$ 2.56
Last Month	29	517	\$ 74.38	\$ 2.56
Last Year	29	421	\$ 64.57	\$ 2.22

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.

600089046 180129 5 003



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

Billing Date: January 25, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6459
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy-use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 100.11

Sales Tax 1.50

Total New Charges \$ 101.61

Total Balance Due \$ 101.61

Payment Due Date Feb 09, 2018

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.com.



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



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

Electric Power Acct: 315-0773.000

Total Due By February 09, 2018	\$ 101.61
After Due Date Pay	\$ 106.62

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6459 0.6290 MB 0.424 22 12 39

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500010662000101614 0

600089046 180129 5 003

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

Billing Date: January 25, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6459

Statement of Usage

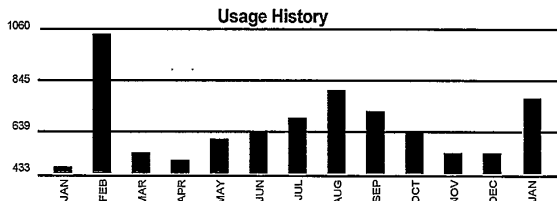
Meter Number	510467
New KWH Meter Reading - Actual	01/21/2018 27470
Previous KWH Meter Reading - Actual	12/21/2017 26722
Total KWH Used This Period	748
Meter Number	510467
New KW Meter Reading - Actual	01/21/2018 2.184
Previous KW Meter Reading - Actual	12/21/2017 0.000
Total KW Used This Period	2.184
Meter Number	510467
New KVA Meter Reading - Actual	01/21/2018 2.729
Previous KVA Meter Reading - Actual	12/21/2017 0.000
Total KVA Used This Period	2.729

Statement of Account History

Previous Balance	\$ 75.49
Payment Received 01/08/18	75.49CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 748 kWh @ \$0.0937	70.09
Demand Charge 2.320 kW @ No Charge	0.00
Fuel Cost Adjustment	14.12
Sales Tax	1.50
Total Current Charges	\$ 101.61
Total Due	\$ 101.61



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	748	\$ 100.11	\$ 3.23
Last Month	29	517	\$ 74.37	\$ 2.56
Last Year	29	443	\$ 66.59	\$ 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.

600100737 180226 5 085



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

Billing Date: February 23, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6523
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 128.70

Sales Tax 1.93

Total New Charges \$ 130.63

Total Balance Due \$ 130.63

Payment Due Date Mar 10, 2018

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.com



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



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

Electric Power Acct: 315-0773.000

Total Due By March 10, 2018	\$ 130.63
After Due Date Pay	\$ 137.07

Amount Enclosed \$ _____



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6523 0.6290 MB 0.424 22 24 38

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Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500013707000130639 0

6001007/37 180226 5 085

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

Billing Date: February 23, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6523

Statement of Usage

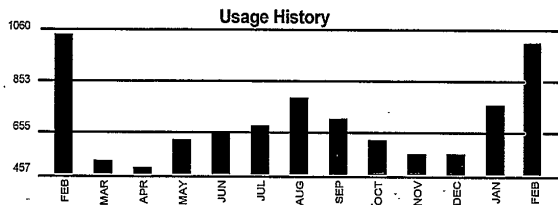
Meter Number		510467
New KWH Meter Reading - Actual	02/21/2018	28469
Previous KWH Meter Reading - Actual	01/21/2018	27470
Total KWH Used This Period		999
Meter Number		510467
New KW Meter Reading - Actual	02/21/2018	1.916
Previous KW Meter Reading - Actual	01/21/2018	0.000
Total KW Used This Period		1.916
Meter Number		510467
New KVA Meter Reading - Actual	02/21/2018	2.463
Previous KVA Meter Reading - Actual	01/21/2018	0.000
Total KVA Used This Period		2.463

Statement of Account History

Previous Balance	\$	101.61
Payment Received 02/09/18		101.61 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	999 kWh @ \$0.0937		93.61
Demand Charge	2.094 kW @ No Charge		0.00
Fuel Cost Adjustment			19.19
Sales Tax			1.93
Total Current Charges		\$	130.63
Total Due		\$	130.63



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	999	\$ 128.70	\$ 4.15
Last Month	31	748	\$ 100.11	\$ 3.22
Last Year	31	1051	\$ 135.06	\$ 4.35

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.

700111663 180330 6 018



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

Billing Date: March 27, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6524
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

**THE EASIEST SOLAR
SOLUTION UNDER THE SUN**



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 134.00

Sales Tax 2.01

Total New Charges \$ 136.01

Total Balance Due \$ 136.01

Payment Due Date Apr 11, 2018

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.com



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



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

Electric Power Acct: 315-0773.000

Total Due By April 11, 2018	\$ 136.01
After Due Date Pay	\$ 142.71

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

6524 0.6290 MB 0.424 22 20 38

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500014271000136012 0

700111663 180330 6 018

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

Billing Date: March 27, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6524

Statement of Usage

Meter Number	510467
New KWH Meter Reading - Actual	03/23/2018 29484
Previous KWH Meter Reading - Actual	02/21/2018 28469
Total KWH Used This Period	1015
Meter Number	510467
New KW Meter Reading - Actual	03/23/2018 2.014
Previous KW Meter Reading - Actual	02/21/2018 0.000
Total KW Used This Period	2.014
Meter Number	510467
New KVA Meter Reading - Actual	03/23/2018 2.545
Previous KVA Meter Reading - Actual	02/21/2018 0.000
Total KVA Used This Period	2.545

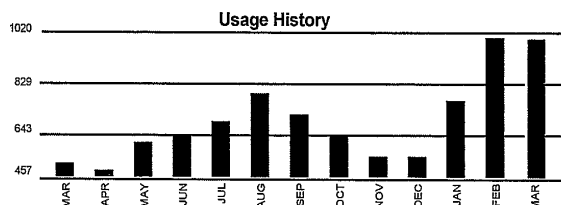
Statement of Account History

Previous Balance	\$ 130.63
Payment Received 03/05/18	130.63 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1015 kWh @ \$0.0937	95.10
Demand Charge 2.163 kW @ No Charge	0.00
Fuel Cost Adjustment	23.00
Sales Tax	2.01
Total Current Charges	\$ 136.01

Total Due \$ 136.01



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1015	\$ 134.00	\$ 4.47
Last Month	31	999	\$ 128.70	\$ 4.15
Last Year	30	500	\$ 71.99	\$ 2.39

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.

600124292 180430 5 079

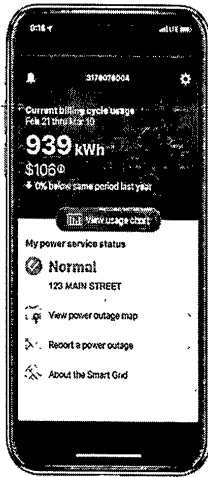


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6487
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 89.81

Sales Tax 1.35

Total New Charges \$ 91.16

Total Balance Due \$ 91.16

Payment Due Date May 10, 2018

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.com



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



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

Electric Power Acct: 315-0773.000

Total Due By May 10, 2018	\$ 91.16
After Due Date Pay	\$ 95.65

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

6487 0.6290 MB 0.424 22 16 38

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500009565000091169 0

600124292 180430 5 079

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

Billing Date: April 25, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6487

Statement of Usage

Meter Number		510467
New KWH Meter Reading - Actual	04/23/2018	30130
Previous KWH Meter Reading - Actual	03/23/2018	29484
Total KWH Used This Period		646
Meter Number		510467
New KW Meter Reading - Actual	04/23/2018	2.050
Previous KW Meter Reading - Actual	03/23/2018	0.000
Total KW Used This Period		2.050
Meter Number		510467
New KVA Meter Reading - Actual	04/23/2018	2.842
Previous KVA Meter Reading - Actual	03/23/2018	0.000
Total KVA Used This Period		2.842

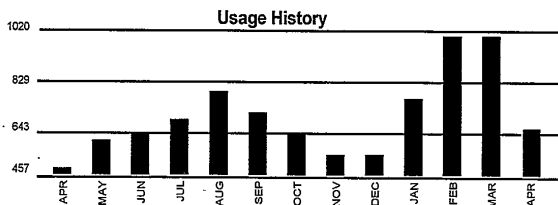
Statement of Account History

Previous Balance	\$	136.01
Payment Received 04/06/18		136.01 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	646 kWh @ \$0.0937		60.53
Demand Charge	2.416 kW @ No Charge		0.00
Fuel Cost Adjustment			13.38
Sales Tax			1.35
Total Current Charges		\$	91.16

Total Due \$ 91.16



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	646	\$ 89.81	\$ 2.90
Last Month	30	1015	\$ 134.00	\$ 4.46
Last Year	31	467	\$ 68.42	\$ 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.

700134235 180529 6 025

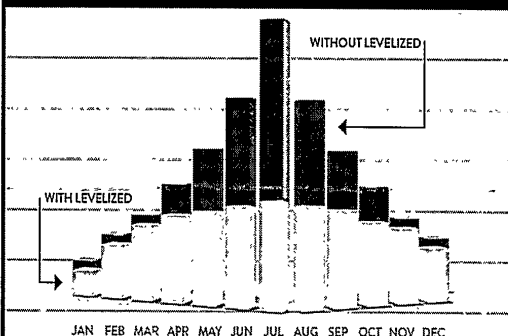


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 25, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6478
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 66.96

Sales Tax 1.00

Total New Charges \$ 67.96

Total Balance Due \$ 67.96

Payment Due Date Jun 09, 2018

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.com.



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



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

Electric Power Acct: 315-0773.000

Total Due By June 09, 2018	\$ 67.96
After Due Date Pay	\$ 71.31

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

6478 0.6290 MB 0.424 22 8 37

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500007131000067964 0

700134235 180529 6 025

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

Billing Date: May 25, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6478

Statement of Usage

Meter Number		510467
New KWH Meter Reading - Actual	05/23/2018	30579
Previous KWH Meter Reading - Actual	04/23/2018	30130
Total KWH Used This Period		449
Meter Number		510467
New KW Meter Reading - Actual	05/23/2018	1.129
Previous KW Meter Reading - Actual	04/23/2018	0.000
Total KW Used This Period		1.129
Meter Number		510467
New KVA Meter Reading - Actual	05/23/2018	1.855
Previous KVA Meter Reading - Actual	04/23/2018	0.000
Total KVA Used This Period		1.855

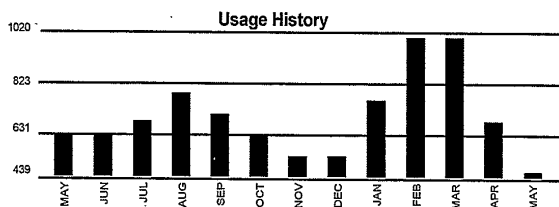
Statement of Account History

Previous Balance	\$	91.16
Payment Received 05/05/18		91.16 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	449 kWh @ \$0.0937	42.07
Demand Charge	1.577 kW @ No Charge	0.00
Fuel Cost Adjustment		8.99
Sales Tax		1.00
Total Current Charges	\$	67.96

Total Due \$ 67.96



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	449	\$ 66.96	\$ 2.23
Last Month	31	646	\$ 89.81	\$ 2.89
Last Year	31	587	\$ 82.27	\$ 2.65

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.

700077618 171226 6 004



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

Billing Date: December 20, 2017 Page 1 of 3
Electric Power Acct: 257-0477.000 6362
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	6,874.63
Sales Tax	481.22
Total New Charges	\$ 7,355.85
Total Balance Due	\$ 7,355.85
Payment Due Date	Jan 04, 2018

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.com



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



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

Electric Power Acct: 257-0477.000

Total Due By January 04, 2018	\$ 7,355.85
After Due Date Pay	\$ 7,434.60

Amount Enclosed \$ _____

6362 0.6290 MB 0.423 21 14 10

#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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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

102570477000400743460007355856 0

700077618 171226 6 004

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

Billing Date: December 20, 2017
Electric Power Acct: 257-0477.000

Page 2 of 3
6362

Account History			
Previous Balance		\$	7,119.49
Payment Received 12/04/17			7,119.49 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	12/16/2017	1175	
Previous kWh Meter Reading - Actual	11/16/2017	1033	
Usage this period		142	
Multiplier		480	
Total kWh Used During Period		68160	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	53160		2,086.00
Fuel Cost Adjustment			1,309.16
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.374	
Multiplier		480	
Highest KW This Period		179.520	
KVA			
Meter Number 656853			
KVA Meter Reading		0.412	
Multiplier		480	
Highest KVA This Period		197.760	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
129.520 kW @ \$15.89			2,058.07
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			481.22

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.

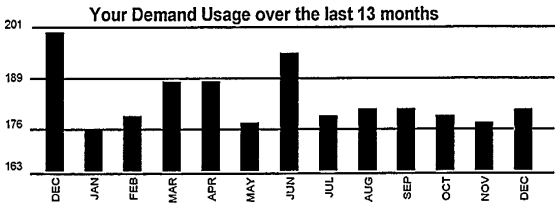
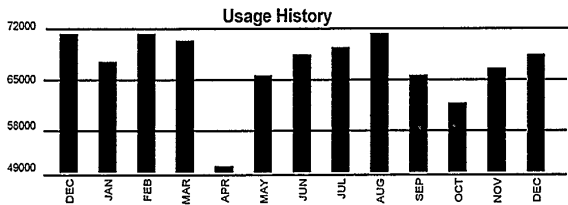
☐ Simply check this box to sign up for EBill.

700077618 171226 6 004

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

Billing Date: December 20, 2017 **Page 3 of 3**
Electric Power Acct: 257-0477.000 **6362**

Summary		
Total Current Charges	\$	7,355.85
Total Due	\$	7,355.85



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700087025 180125 6 063



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

Billing Date: January 22, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6426
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	7,053.07
Sales Tax	493.71
Total New Charges	\$ 7,546.78
Total Balance Due	\$ 7,546.78
Payment Due Date	Feb 06, 2018

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.com



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



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

Electric Power Acct: 257-0477.000

Total Due By February 06, 2018	\$ 7,546.78
After Due Date Pay	\$ 7,627.31

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

6426 0.6290 MB 0.424 22 12 9

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570477000400762731007546785 0

700087025 180125 6 063

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

Billing Date: January 22, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6426

Account History			
Previous Balance		\$	7,355.85
Payment Received 01/05/18			7,355.85 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	01/16/2018	1325	
Previous kWh Meter Reading - Actual	12/16/2017	1175	
Usage this period		150	
Multiplier		480	
Total kWh Used During Period		72000	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	57000		2,236.68
Fuel Cost Adjustment			1,344.54
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.373	
Multiplier		480	
Highest KW This Period		179.040	
KVA			
Meter Number 656853			
KVA Meter Reading		0.411	
Multiplier		480	
Highest KVA This Period		197.280	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
129.040 kW @ \$15.89			2,050.45
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			493.71

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.

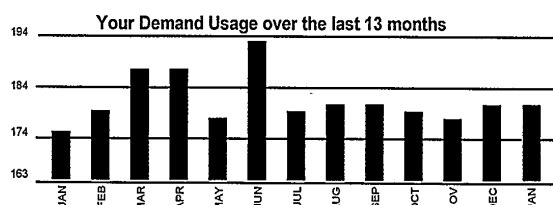
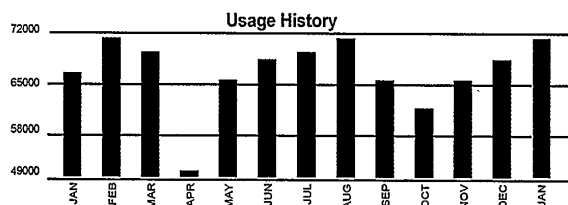
700087025 180125 6 063

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

Billing Date: January 22, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6426

Summary		
Total Current Charges	\$	7,546.78
Total Due	\$	7,546.78



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700097332 180223 6 012



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

Billing Date: February 20, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6411
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,960.16

Sales Tax 487.21

Total New Charges \$ 7,447.37

Total Balance Due \$ 7,447.37

Payment Due Date Mar 07, 2018

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.com

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



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



6411 0.6290 MB 0.424 21 25 9

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 257-0477.000

Total Due By March 07, 2018	\$ 7,447.37
After Due Date Pay	\$ 7,526.97

Amount Enclosed \$ _____



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700097332 180223 6 012

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

Billing Date: February 20, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6411

Account History			
Previous Balance		\$	7,546.78
Payment Received 02/06/18			7,546.78 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	02/16/2018	1467	
Previous kWh Meter Reading - Actual	01/16/2018	1325	
Usage this period		142	
Multiplier		480	
Total kWh Used During Period		68160	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	53160		2,086.00
Fuel Cost Adjustment			1,295.53
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.387	
Multiplier		480	
Highest KW This Period		185.760	
KVA			
Meter Number 656853			
KVA Meter Reading		0.423	
Multiplier		480	
Highest KVA This Period		203.040	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
135.760 kW @ \$15.89			2,157.23
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			487.21

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.

700097332 180223 6 012

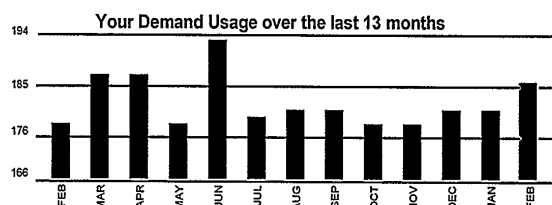
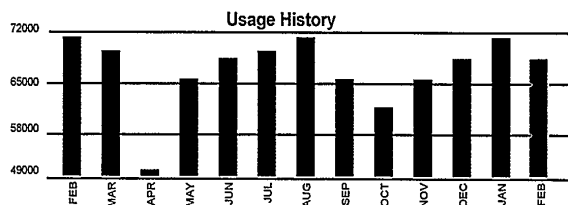
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 20, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6411

Summary

Total Current Charges	\$ 7,447.37
Total Due	\$ 7,447.37



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600112339 180326 5 037



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

Billing Date: March 21, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6381
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,456.47

Sales Tax 451.95

Total New Charges \$ 6,908.42

Total Balance Due \$ 6,908.42

Payment Due Date Apr 05, 2018

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.com



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



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

Electric Power Acct: 257-0477.000

Total Due By April 05, 2018	\$ 6,908.42
After Due Date Pay	\$ 6,982.98

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

6381 0.6290 MB 0.424 21 22 9

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570477000400698298006908423 0

600112339 180326 5 037

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

Billing Date: March 21, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6381

Account History			
Previous Balance		\$	7,447.37
Payment Received 03/05/18			7,447.37 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	03/19/2018	1589	
Previous kWh Meter Reading - Actual	02/16/2018	1467	
Usage this period		122	
Multiplier		480	
Total kWh Used During Period		58560	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	43560		1,709.29
Fuel Cost Adjustment			1,313.47
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.368	
Multiplier		480	
Highest KW This Period		176.640	
KVA			
Meter Number 656853			
KVA Meter Reading		0.406	
Multiplier		480	
Highest KVA This Period		194.880	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
126.640 kW @ \$15.89			2,012.31
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			451.95

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.

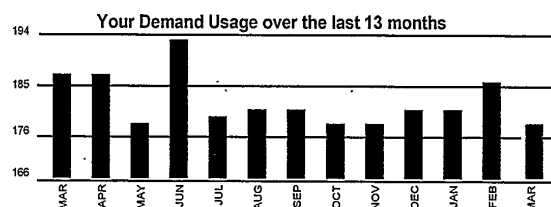
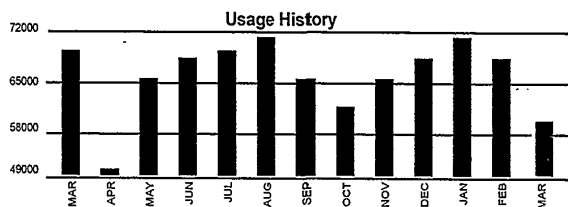
600112339 180326 5 037

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

Billing Date: March 21, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6381

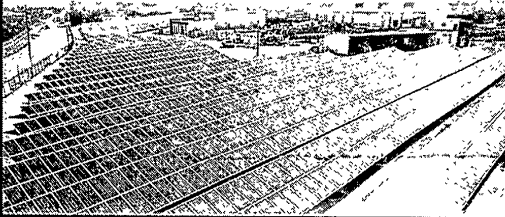
Summary		
Total Current Charges	\$	6,908.42
Total Due	\$	6,908.42



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Billing Date:	April 21, 2018	Page 1 of 3
Electric Power Acct:	257-0477.000	6287
Customer Name:	Tennessee American Water Co	
Service Address:	613 Chickamauga Ave Rossville, GA 30741	
Rate Class:	GSA/GPS >50 <1000KW	

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb.SOLAR SHARE

102570477000400692496006850936 0

700122556 180426 6 054

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

Billing Date: April 21, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6287

Account History			
Previous Balance		\$	6,908.42
Payment Received 04/03/18			6,908.42 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	04/19/2018	1712	
Previous kWh Meter Reading - Actual	03/19/2018	1589	
Usage this period		123	
Multiplier		480	
Total kWh Used During Period		59040	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	44040		1,728.13
Fuel Cost Adjustment			1,210.39
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.372	
Multiplier		480	
Highest KW This Period		178.560	
KVA			
Meter Number 656853			
KVA Meter Reading		0.410	
Multiplier		480	
Highest KVA This Period		196.800	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
128.560 kW @ \$15.89			2,042.82
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			448.19

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.

700122556 180426 6 054

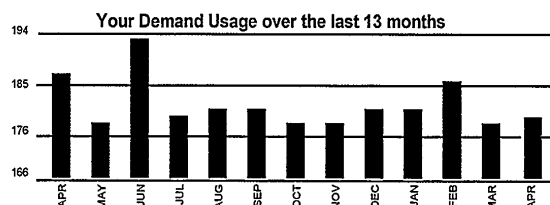
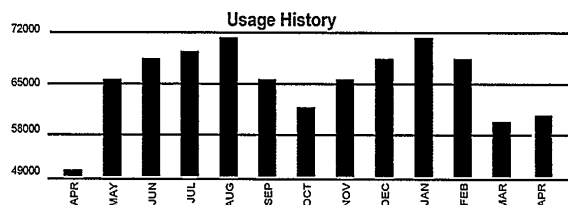
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 21, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6287

Summary

Total Current Charges	\$	6,850.93
Total Due	\$	6,850.93



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600134142 180625 5 002

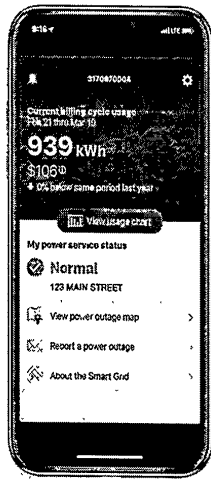


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 22, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6612
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,228.07

Sales Tax 435.96

Total New Charges \$ 6,664.03

Total Balance Due \$ 6,664.03

Payment Due Date Jun 06, 2018

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.com.



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



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

Electric Power Acct: 257-0477.000

Total Due By June 06, 2018	\$ 6,664.03
After Due Date Pay	\$ 6,736.31

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6612 0.6290 MB 0.424 23 29 9

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570477000400673631006664035 0

600134142 180525 5 002

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

Billing Date: May 22, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6612

Account History			
Previous Balance		\$	6,850.93
Payment Received 05/02/18			6,850.93 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	05/18/2018	1830	
Previous kWh Meter Reading - Actual	04/19/2018	1712	
Usage this period		118	
Multiplier		480	
Total kWh Used During Period		56640	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	41640		1,633.95
Fuel Cost Adjustment			1,122.27
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.373	
Multiplier		480	
Highest KW This Period		179.040	
KVA			
Meter Number 656853			
KVA Meter Reading		0.412	
Multiplier		480	
Highest KVA This Period		197.760	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
129.040 kW @ \$15.89			2,050.45
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			435.96

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.

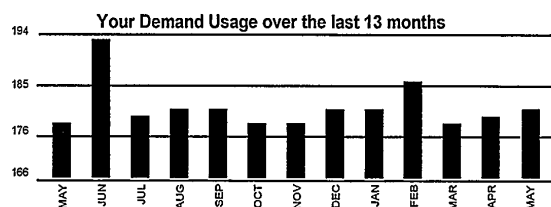
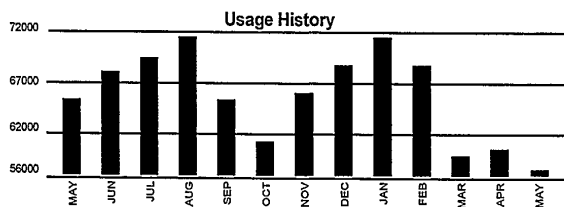
600134142 180525 5 002

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

Billing Date: May 22, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6612

Summary		
Total Current Charges	\$	6,664.03
Total Due	\$	6,664.03



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60005776 180119 5 090



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

Billing Date: January 16, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9210
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



Electric Power

epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,935.47

Sales Tax 29.03

Total New Charges \$ 1,964.50

Total Balance Due \$ 1,964.50

Payment Due Date Jan 31, 2018

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.com.



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



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

Electric Power Acct: 192-0010.000

Total Due By January 31, 2018	\$ 1,964.50
After Due Date Pay	\$ 1,993.85

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9210 0.6290 MB 0.423 29 47 5

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600199385001964506 0

600085776 180119 5 090

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

Billing Date: January 16, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9210

Account History			
Previous Balance		\$	1,773.80
Payment Received 12/28/17			1,773.80 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	01/10/2018	13340	
Previous kWh Meter Reading - Actual	12/11/2017	13135	
Usage this period		205	
Multiplier		80	
Total kWh Used During Period		16400	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	1400		54.93
Fuel Cost Adjustment			309.27
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.734	
Multiplier		80	
Highest KW This Period		58.720	
KVA			
Meter Number 657094			
KVA Meter Reading		0.874	
Multiplier		80	
Highest KVA This Period		69.920	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
9.432 kW @ \$15.89			149.87
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			29.03

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.

600085776 180119 5 090

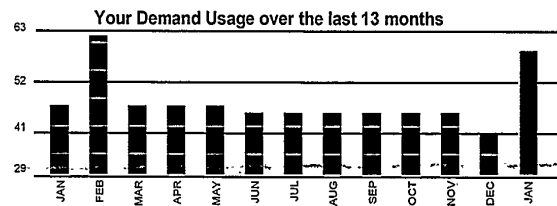
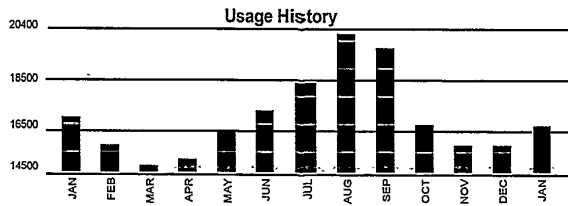
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 16, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9210

Summary		
Total Current Charges	\$	1,964.50
Total Due	\$	1,964.50

Power Factor Information		
Current Power Factor		83.98 %
Power Factor Charge		\$ 11.31
Power factor charges are included in demand charges shown above.		



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700096425 180220 6 026



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

Billing Date: February 14, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9142
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,828.26

Sales Tax 27.42

Total New Charges \$ 1,855.68

Total Balance Due \$ 1,855.68

Payment Due Date Mar 01, 2018

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.com



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



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

Electric Power Acct: 192-0010.000

Total Due By March 01, 2018	\$ 1,855.68
After Due Date Pay	\$ 1,883.96

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

9142 0.6290 MB 0.424 29 42 5

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600188396001855688 0

700096425 180220 6 026

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

Billing Date: February 14, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9142

Account History			
Previous Balance		\$	1,964.50
Payment Received 01/26/18			1,964.50 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	02/09/2018	13553	
Previous kWh Meter Reading - Actual	01/10/2018	13340	
Usage this period		213	
Multiplier		80	
Total kWh Used During Period		17040	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	2040		80.05
Fuel Cost Adjustment			326.81
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.578	
Multiplier		80	
Highest KW This Period		46.240	
KVA			
Meter Number 657094			
KVA Meter Reading		0.678	
Multiplier		80	
Highest KVA This Period		54.240	
Billing Demand Charges			
46.240 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			27.42

CONTACT INFORMATION CHANGE:

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

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to sign up for EBILL.

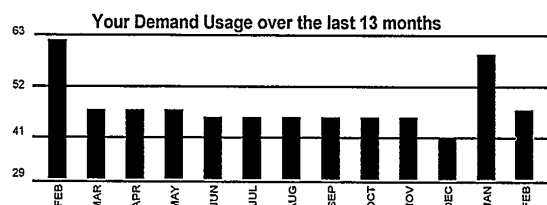
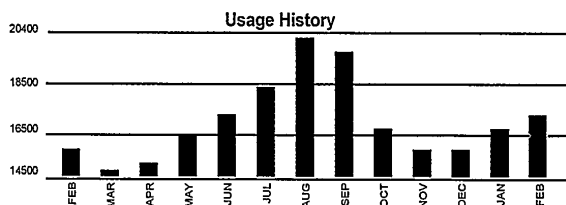
700096425 180220 6 026

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

Billing Date: February 14, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9142

Summary		
Total Current Charges	\$	1,855.68
Total Due	\$	1,855.68



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600109475 180319 5 003

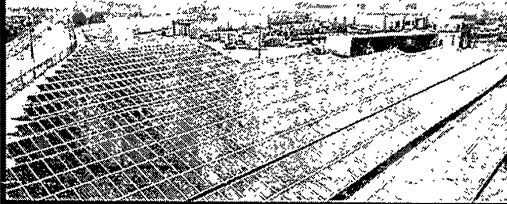


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 14, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9181
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,763.76

Sales Tax 26.46

Total New Charges \$ 1,790.22

Total Balance Due \$ 1,790.22

Payment Due Date Mar 29, 2018

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.com.



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



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

Electric Power Acct: 192-0010.000

Total Due By March 29, 2018	\$ 1,790.22
--	--------------------

After Due Date Pay	\$ 1,817.86
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Amount Enclosed \$ _____



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9181 0.6290 MB 0.424 28 42 5

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600181786001790223 0

600109475 180319 5 003

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

Billing Date: March 14, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9181

Account History			
Previous Balance		\$	1,855.68
Payment Received 02/28/18			1,855.68 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	03/12/2018	13741	
Previous kWh Meter Reading - Actual	02/09/2018	13553	
Usage this period		188	
Multiplier		80	
Total kWh Used During Period		15040	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	40		1.57
Fuel Cost Adjustment			340.79
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.580	
Multiplier		80	
Highest KW This Period		46.400	
KVA			
Meter Number 657094			
KVA Meter Reading		0.682	
Multiplier		80	
Highest KVA This Period		54.560	
Billing Demand Charges			
46.400 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			26.46

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.

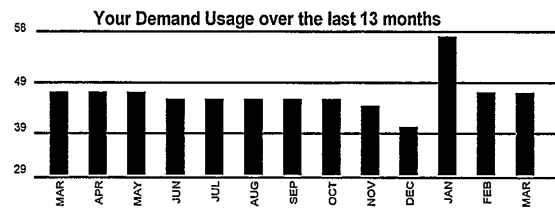
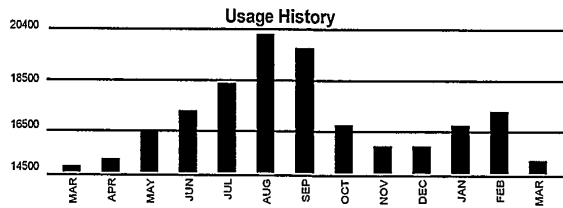
600109475 180319 5 003

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

Billing Date: March 14, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9181

Summary		
Total Current Charges	\$	1,790.22
Total Due	\$	1,790.22



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700119867 180419 6 005



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

Billing Date: April 16, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9265
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,690.86

Sales Tax 25.36

Total New Charges \$ 1,716.22

Total Balance Due \$ 1,716.22

Payment Due Date May 01, 2018

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.com



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



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

Electric Power Acct: 192-0010.000

Total Due By May 01, 2018	\$ 1,716.22
After Due Date Pay	\$ 1,743.13

Amount Enclosed \$ _____



<-
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9265 0.6290 MB 0.424 29 56 5

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600174313001716220 0

700119867 180419 6 005

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

Billing Date: April 16, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9265

Account History			
Previous Balance		\$	1,790.22
Payment Received 03/26/18			1,790.22 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	04/11/2018	13924	
Previous kWh Meter Reading - Actual	03/12/2018	13741	
Usage this period		183	
Multiplier		80	
Total kWh Used During Period		14640	
Usage Charges			
Electric Power Usage @ 0.0937	14640	\$	1,371.77
Fuel Cost Adjustment			303.19
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.572	
Multiplier		80	
Highest KW This Period		45.760	
KVA			
Meter Number 657094			
KVA Meter Reading		0.675	
Multiplier		80	
Highest KVA This Period		54.000	
Billing Demand Charges			
Billing Demand = 85% of kVA			
45.900 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			25.36

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.

700119867 180419 6 005

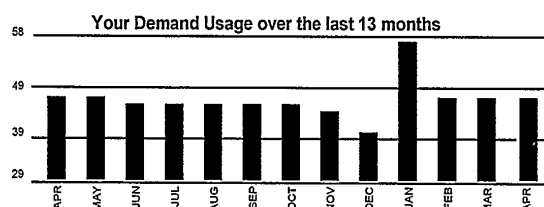
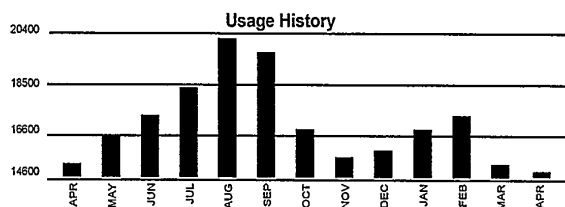
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 16, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9265

Summary

Total Current Charges	\$	1,716.22
Total Due	\$	1,716.22



700131146 180518 6 087

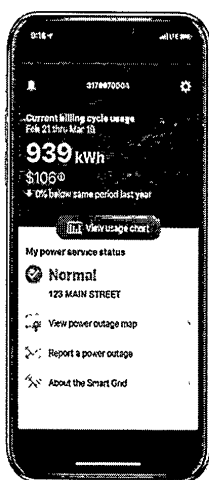


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 15, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9303
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP — of the — KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,738.21

Sales Tax 26.07

Total New Charges \$ 1,764.28

Total Balance Due \$ 1,764.28

Payment Due Date May 30, 2018

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.com



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



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

Electric Power Acct: 192-0010.000

Total Due By May 30, 2018	\$ 1,764.28
After Due Date Pay	\$ 1,791.66

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9303 0.6290 MB 0.424 30 48 5

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600179166001764284 0

700131146 180518 6 087

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

Billing Date: May 15, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9303

Account History			
Previous Balance		\$	1,716.22
Payment Received 04/26/18			1,716.22 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	05/11/2018	14115	
Previous kWh Meter Reading - Actual	04/11/2018	13924	
Usage this period		191	
Multiplier		80	
Total kWh Used During Period		15280	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	280		10.98
Fuel Cost Adjustment			305.83
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.577	
Multiplier		80	
Highest KW This Period		46.160	
KVA			
Meter Number 657094			
KVA Meter Reading		0.680	
Multiplier		80	
Highest KVA This Period		54.400	
Billing Demand Charges			
Billing Demand = 85% of KVA			
46.240 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			26.07

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.

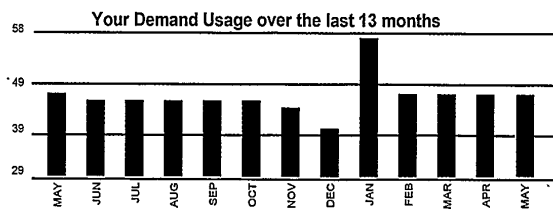
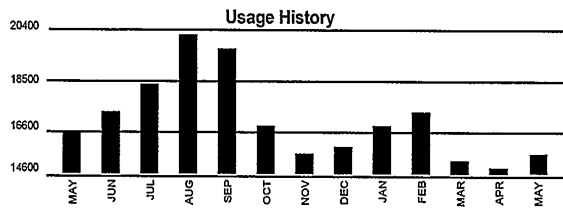
700131146 180518 6 087

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

Billing Date: May 15, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9303

Summary		
Total Current Charges	\$	1,764.28
Total Due	\$	1,764.28



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600079262 180102 5 029



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

Billing Date: December 27, 2017 Page 1 of 3
Electric Power Acct: 311-0024.000 6498
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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ENERGY
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- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



EPB Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	52.09
Sales Tax	0.78
Total New Charges	\$ 52.87
Total Balance Due	\$ 52.87
Payment Due Date	Jan 11, 2018

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.com



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



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

Electric Power Acct: 311-0024.000

Total Due By January 11, 2018	\$ 52.87
After Due Date Pay	\$ 55.47

6498 0.6290 MB 0.423 22 14 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

103110024000600005547000052879 0

600079262 180102 5 029

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

Billing Date: December 27, 2017
Electric Power Acct: 311-0024.000

Page 2 of 3
6498

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	12/21/2017	787
Previous KWH Meter Reading - Actual	11/22/2017	785
Difference		2
Multiplier		160
Total KWH Used This Period		320

Meter Number		510745
New KW Meter Reading - Actual	12/21/2017	0.003
Previous KW Meter Reading - Actual	11/22/2017	0.000
Difference		0.003
Multiplier		160
Total KW Used This Period		0.480

Meter Number		510745
New KVA Meter Reading - Actual	12/21/2017	0.006
Previous KVA Meter Reading - Actual	11/22/2017	0.000
Difference		0.006
Multiplier		160
Total KVA Used This Period		0.960

Statement of Account History

Previous Balance	\$	52.87
Payment Received 12/06/17		52.87 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	320 kWh @ \$0.0937		29.98
Demand Charge	.816 kW @ No Charge		0.00
Fuel Cost Adjustment			6.21
Sales Tax			0.78
Total Current Charges		\$	52.87
Total Due		\$	52.87

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:

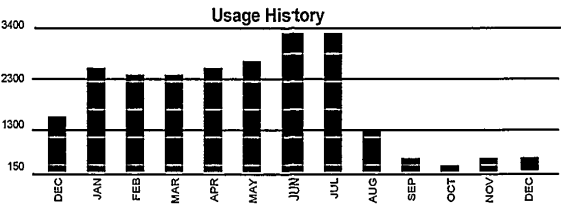
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☐ Simply check this box to sign up for EBill.

600079262 180102 5 029

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

Billing Date: December 27, 2017 Page 3 of 3
Electric Power Acct: 311-0024.000 6498



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	320	\$ 52.09	\$ 1.80
Last Month	29	320	\$ 52.09	\$ 1.79
Last Year	29	1280	\$ 163.88	\$ 5.65

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600089044 180129 5 012



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

Billing Date: January 25, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6430
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

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- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.





epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 87.95

Sales Tax 1.32

Total New Charges \$ 89.27

Total Balance Due \$ 89.27

Payment Due Date Feb 09, 2018

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.com.



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



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

Electric Power Acct: 311-0024.000

Total Due By February 09, 2018	\$ 89.27
After Due Date Pay	\$ 93.67

Amount Enclosed \$ _____



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6430 0.6290 MB 0.424 22 12 10

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103110024000600009367000089276 0

600089044 180129 5 012

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

Billing Date: January 25, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6430

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	01/21/2018	791
Previous KWH Meter Reading - Actual	12/21/2017	787
Difference		4
Multiplier		160
Total KWH Used This Period		640
Meter Number		510745
New KW Meter Reading - Actual	01/21/2018	0.190
Previous KW Meter Reading - Actual	12/21/2017	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	01/21/2018	0.191
Previous KVA Meter Reading - Actual	12/21/2017	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	\$	52.87
Payment Received 01/08/18		52.87 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	640 kWh @ \$0.0937		59.97
Demand Charge	30.400 kW @ No Charge		0.00
Fuel Cost Adjustment			12.08
Sales Tax			1.32
Total Current Charges		\$	89.27
Total Due		\$	89.27

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:

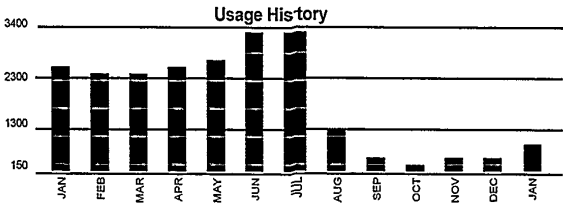
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☐ Simply check this box to sign up for EBill.

600089044 180129 5 012

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

Billing Date: January 25, 2018
Electric Power Acct: 311-0024.000
Page 3 of 3
6430



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	640	\$ 87.95	\$ 2.84
Last Month	29	320	\$ 52.09	\$ 1.79
Last Year	29	2400	\$ 290.51	\$ 10.01

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600100745 180226 5 005



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

Billing Date: February 23, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6495
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 503.67

Sales Tax 7.56

Total New Charges \$ 511.23

Total Balance Due \$ 511.23

Payment Due Date Mar 10, 2018

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.com



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



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

Electric Power Acct: 311-0024.000

Total Due By March 10, 2018	\$ 511.23
After Due Date Pay	\$ 526.27

Amount Enclosed \$ _____



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6495 0.6290 MB 0.424 22 24 10

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103110024000600052627000511231 0

600100745 180226 5 005

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

Billing Date: February 23, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6495

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	02/21/2018	818
Previous KWH Meter Reading - Actual	01/21/2018	791
Difference		27
Multiplier		160
Total KWH Used This Period		4320
Meter Number		510745
New KW Meter Reading - Actual	02/21/2018	0.209
Previous KW Meter Reading - Actual	01/21/2018	0.000
Difference		0.209
Multiplier		160
Total KW Used This Period		33.440
Meter Number		510745
New KVA Meter Reading - Actual	02/21/2018	0.210
Previous KVA Meter Reading - Actual	01/21/2018	0.000
Difference		0.210
Multiplier		160
Total KVA Used This Period		33.600

Statement of Account History

Previous Balance	\$	89.27
Payment Received 02/09/18		89.27 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4320 kWh @ \$0.0937	404.78
Demand Charge	33.440 kW @ No Charge	0.00
Fuel Cost Adjustment		82.99
Sales Tax		7.56
Total Current Charges	\$	511.23
Total Due	\$	511.23

- 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:

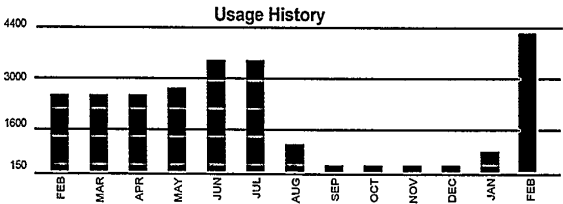
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☐ Simply check this box to sign up for EBill.

600100745 180226 5 005

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

Billing Date: February 23, 2018
Electric Power Acct: 311-0024.000
Page 3 of 3
6495



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4320	\$ 503.67	\$ 16.25
Last Month	31	640	\$ 87.95	\$ 2.83
Last Year	31	2240	\$ 269.85	\$ 8.70

700111521 180330 6 016

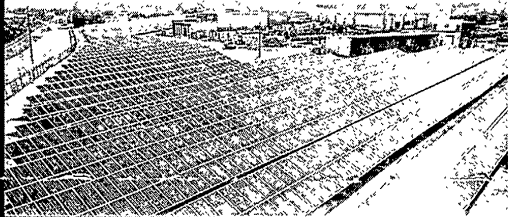


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 27, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6496
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

**THE EASIEST SOLAR
SOLUTION UNDER THE SUN**



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 444.11

Sales Tax 6.66

Total New Charges \$ 450.77

Total Balance Due \$ 450.77

Payment Due Date Apr 11, 2018

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.com.



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



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

Electric Power Acct: 311-0024.000

Total Due By April 11, 2018	\$ 450.77
After Due Date Pay	\$ 465.21

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

6496 0.6290 MB 0.424 22 20 10

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103110024000600046521000450772 0

700111521 180330 6 016

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

Billing Date: March 27, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6496

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	03/23/2018	841
Previous KWH Meter Reading - Actual	02/21/2018	818
Difference		23
Multiplier		160
Total KWH Used This Period		3680
Meter Number		510745
New KW Meter Reading - Actual	03/23/2018	0.192
Previous KW Meter Reading - Actual	02/21/2018	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	03/23/2018	0.194
Previous KVA Meter Reading - Actual	02/21/2018	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	\$	511.23
Payment Received 03/05/18		511.23 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3680 kWh @ \$0.0937		344.82
Demand Charge	30.720 kW @ No Charge		0.00
Fuel Cost Adjustment			83.39
Sales Tax			6.66
Total Current Charges		\$	450.77
Total Due		\$	450.77

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.

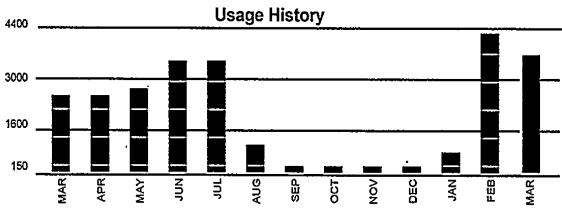
☐ Simply check this box to sign up for EBill.

700111521 180330 6 016

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

Billing Date: March 27, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6496



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3680	\$ 444.11	\$ 14.80
Last Month	31	4320	\$ 503.67	\$ 16.24
Last Year	29	2240	\$ 267.16	\$ 9.21

==

600124260 180430 5 069

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

Billing Date: April 25, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6459

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	04/23/2018	858
Previous KWH Meter Reading - Actual	03/23/2018	841
Difference		17
Multiplier		160
Total KWH Used This Period		2720
Meter Number		510745
New KW Meter Reading - Actual	04/23/2018	0.191
Previous KW Meter Reading - Actual	03/23/2018	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	04/23/2018	0.192
Previous KVA Meter Reading - Actual	03/23/2018	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	\$	450.77
Payment Received 04/06/18		450.77 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2720 kWh @ \$0.0937		254.87
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			56.33
Sales Tax			4.91
Total Current Charges		\$	332.01
Total Due		\$	332.01

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.

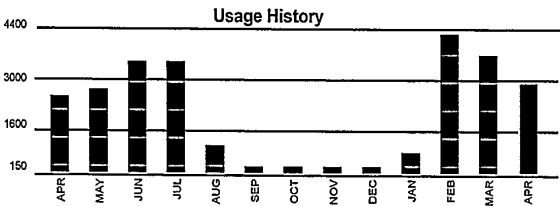
☐ Simply check this box to sign up for EBill.

600124280 180430 5 069

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

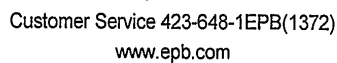
Billing Date: April 25, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6459



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2720	\$ 327.10	\$ 10.55
Last Month	30	3680	\$ 444.11	\$ 14.80
Last Year	32	2400	\$ 285.81	\$ 8.93

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Important Messages

The chart compares two scenarios over a 12-month period. The 'WITH LEVELED' scenario (lighter bars) shows a relatively flat profile with a slight increase in the middle months. The 'WITHOUT LEVELED' scenario (darker bars) shows a significant peak in July, reaching a value of approximately 100, while the 'WITH LEVELED' scenario peaks at around 20 in the same month.

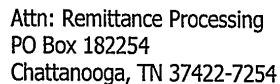
Month	WITH LEVELED	WITHOUT LEVELED
JAN	10	10
FEB	15	15
MAR	20	20
APR	25	25
MAY	30	30
JUN	35	60
JUL	20	100
AUG	15	70
SEP	10	40
OCT	5	20
NOV	10	10
DEC	15	15

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Electric Power	270.63
Sales Tax	4.06
Total New Charges	\$ 274.69
Total Balance Due	\$ 274.69
Payment Due Date	Jun 09, 2018

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



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6451 0.6290 MB 0.424 22 8 10
#BWNLYVB *****AUTO**MIXED AADC 373
|||||
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 311-0024.000

Total Due By June 09, 2018	\$ 274.69
After Due Date Pay	\$ 287.40

Amount Enclosed \$



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103110024000600028740000274691 0

600134939 180529 5 007

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

Billing Date: May 25, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6451

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	05/23/2018	872
Previous KWH Meter Reading - Actual	04/23/2018	858
Difference		14
Multiplier		160
Total KWH Used This Period		2240
Meter Number		510745
New KW Meter Reading - Actual	05/23/2018	0.190
Previous KW Meter Reading - Actual	04/23/2018	0.000
Difference		0.190
Multiplier		160
Total KW Used This Period		30.400
Meter Number		510745
New KVA Meter Reading - Actual	05/23/2018	0.191
Previous KVA Meter Reading - Actual	04/23/2018	0.000
Difference		0.191
Multiplier		160
Total KVA Used This Period		30.560

Statement of Account History

Previous Balance	\$	332.01
Payment Received 05/05/18		332.01 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	2240 kWh @ \$0.0937	209.89
Demand Charge	30.400 kW @ No Charge	0.00
Fuel Cost Adjustment		44.84
Sales Tax		4.06
Total Current Charges	\$	274.69
Total Due	\$	274.69

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.

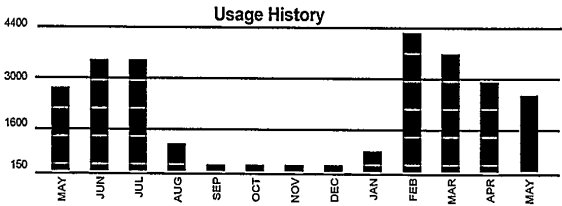
☐ Simply check this box to sign up for EBill.

600134939 180529 5 007

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

Billing Date: May 25, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6451



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2240	\$ 270.63	\$ 9.02
Last Month	31	2720	\$ 327.10	\$ 10.55
Last Year	31	2560	\$ 305.33	\$ 9.84

==

600079262 180102 5 041



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

Billing Date: December 27, 2017 Page 1 of 3
Electric Power Acct: 317-0296.000 6530
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

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ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.

Available on the App Store | GET IT ON Google Play

EPB Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,047.74

Sales Tax 270.72

Total New Charges \$ 18,318.46

Total Balance Due \$ 18,318.46

Payment Due Date Jan 11, 2018

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.com.



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



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

Electric Power Acct: 317-0296.000

Total Due By January 11, 2018	\$ 18,318.46
After Due Date Pay	\$ 18,508.94

Amount Enclosed \$ _____

6530 0.6290 MB 0.423 22 14 42

#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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103170296000101850894018318462 0

600079262 180102 5 041

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

Billing Date: December 27, 2017
Electric Power Acct: 317-0296.000

Page 2 of 3
6530

Account History			
Previous Balance		\$	19,801.86
Payment Received 12/07/17			19,801.86 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh-Meter-Reading--Actual	12/21/2017	15474	
Previous kWh Meter Reading - Actual	11/22/2017	15254	
Usage this period		220	
Multiplier		800	
Total kWh Used During Period		176000	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	161000		6,317.64
Fuel Cost Adjustment			3,374.30
Demand			
KW			
Meter Number 657214			
KW Meter Reading		0.608	
Multiplier		800	
Highest KW This Period		486.400	
KVA			
Meter Number 657214			
KVA Meter Reading		0.680	
Multiplier		800	
Highest KVA This Period		544.000	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
436.400 kW @ \$15.89			6,934.40
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			270.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

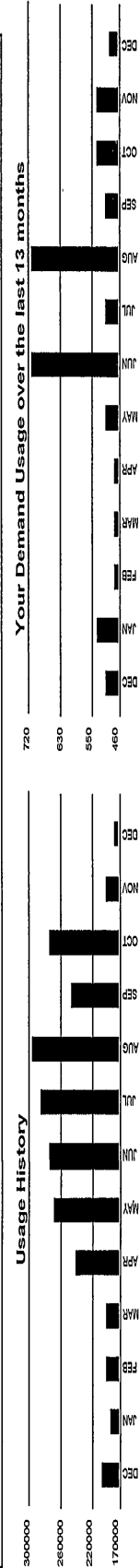
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372) **Billing Date:** December 27, 2017 Page 3 of 3
www.epb.com **Electric Power Acct:** 317-0296.000 6530

Summary	
Total Current Charges	\$ 18,318.46
Total Due	\$ 18,318.46



600089044 180129 5 024



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

Billing Date: January 25, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6462
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

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20,349.00

Sales Tax 305.24

Total New Charges \$ 20,654.24

Total Balance Due \$ 20,654.24

Payment Due Date Feb 09, 2018

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.com.



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



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

Electric Power Acct: 317-0296.000

Total Due By February 09, 2018	\$ 20,654.24
After Due Date Pay	\$ 20,867.73

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6462 0.6290 MB 0.424 22 12 42

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103170296000102086773020654243 0

600089044 180129 5 024

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

Billing Date: January 25, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6462

Account History			
Previous Balance		\$	18,318.46
Payment Received 01/08/18			18,318.46 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	01/21/2018	15732	
Previous kWh Meter Reading - Actual	12/21/2017	15474	
Usage this period		258	
Multiplier		800	
Total kWh Used During Period		206400	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	191400		7,510.53
Fuel Cost Adjustment			3,847.07
Demand			
KW			
Meter Number 657214			
KW Meter Reading		0.658	
Multiplier		800	
Highest KW This Period		526.400	
KVA			
Meter Number 657214			
KVA Meter Reading		0.732	
Multiplier		800	
Highest KVA This Period		585.600	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
476.400 kW @ \$15.89			7,570.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			305.24

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.

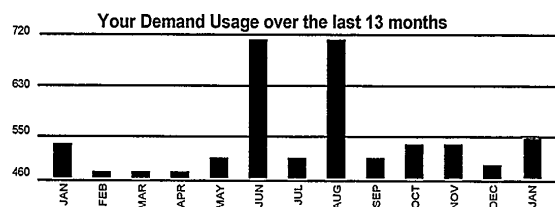
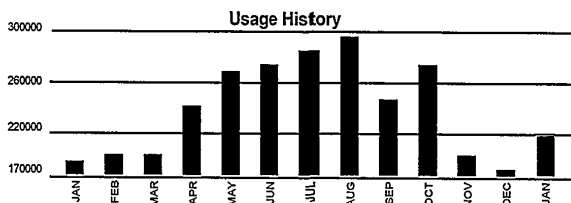
600089044 180129 5 024

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

Billing Date: January 25, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6462

Summary		
Total Current Charges	\$	20,654.24
Total Due	\$	20,654.24



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600100745 180226 5 018



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

Billing Date: February 23, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6526
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

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19,676.41

Sales Tax 295.15

Total New Charges \$ 19,971.56

Total Balance Due \$ 19,971.56

Payment Due Date Mar 10, 2018

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.com



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



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

Electric Power Acct: 317-0296.000

Total Due By March 10, 2018	\$ 19,971.56
After Due Date Pay	\$ 20,178.32

Amount Enclosed \$ _____



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6526 0.6290 MB 0.424 22 24 41

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103170296000102017832019971564 0

600100745 180226 5 018

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

Billing Date: February 23, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6526

Account History			
Previous Balance		\$	20,654.24
Payment Received 02/09/18			20,654.24 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	02/21/2018	15976	
Previous kWh Meter Reading - Actual	01/21/2018	15732	
Usage this period		244	
Multiplier		800	
Total kWh Used During Period		195200	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	180200		7,071.05
Fuel Cost Adjustment			3,702.94
Demand			
KW			
Meter Number 657214			
KW Meter Reading		0.651	
Multiplier		800	
Highest KW This Period		520.800	
KVA			
Meter Number 657214			
KVA Meter Reading		0.722	
Multiplier		800	
Highest KVA This Period		577.600	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
470.800 kW @ \$15.89			7,481.02
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			295.15

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.

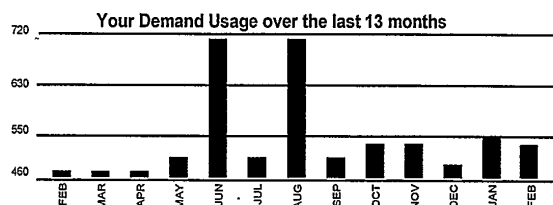
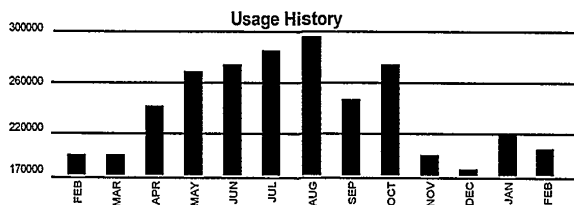
600100745 180226 5 018

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

Billing Date: February 23, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6526

Summary		
Total Current Charges	\$	19,971.56
Total Due	\$	19,971.56



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700111682 180330 6 003



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

Billing Date: March 27, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6527
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

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,514.72

Sales Tax 277.72

Total New Charges \$ 18,792.44

Total Balance Due \$ 18,792.44

Payment Due Date Apr 11, 2018

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.com.



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



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

Electric Power Acct: 317-0296.000

Total Due By April 11, 2018	\$ 18,792.44
After Due Date Pay	\$ 18,987.59

Amount Enclosed \$ _____



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6527 0.6290 MB 0.424 22 20 41

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103170296000101898759018792442 0

700111682 180330 6 003

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

Billing Date: March 27, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6527

Account History			
Previous Balance		\$	19,971.56
Payment Received 03/05/18			19,971.56 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	03/23/2018	16193	
Previous kWh Meter Reading - Actual	02/21/2018	15976	
Usage this period		217	
Multiplier		800	
Total kWh Used During Period		173600	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	158600		6,223.47
Fuel Cost Adjustment			3,884.61
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		0.679	
Multiplier		800	
Highest KVA This Period		543.200	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
439.600 kW @ \$15.89			6,985.24
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			277.72

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.

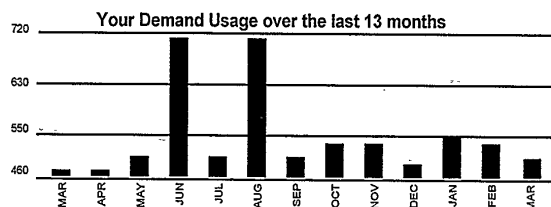
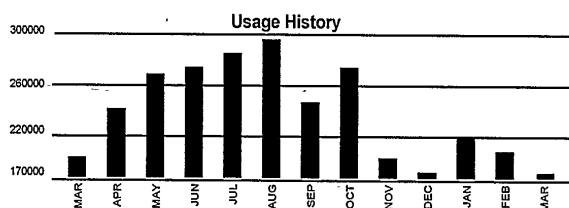
700111682 180330 6 003

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

Billing Date: March 27, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6527

Summary		
Total Current Charges	\$	18,792.44
Total Due	\$	18,792.44



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600124260 180430 5 082

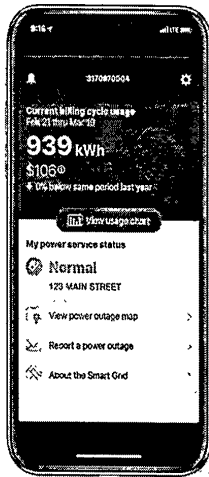


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 25, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6490
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

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,050.47

Sales Tax 270.76

Total New Charges \$ 18,321.23

Total Balance Due \$ 18,321.23

Payment Due Date May 10, 2018

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.com.



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



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

Electric Power Acct: 317-0296.000

Total Due By May 10, 2018	\$ 18,321.23
After Due Date Pay	\$ 18,511.73

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

6490 0.6290 MB 0.424 22 16 41

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103170296000101851173018321233 0

600124260 180430 5 062

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

Billing Date: April 25, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6490

Account History			
Previous Balance		\$	18,792.44
Payment Received 04/06/18			18,792.44 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	04/23/2018	16407	
Previous kWh Meter Reading - Actual	03/23/2018	16193	
Usage this period		214	
Multiplier		800	
Total kWh Used During Period		171200	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	156200		6,129.29
Fuel Cost Adjustment			3,501.82
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		0.677	
Multiplier		800	
Highest KVA This Period		541.600	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
440.400 kW @ \$15.89			6,997.96
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			270.76

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.

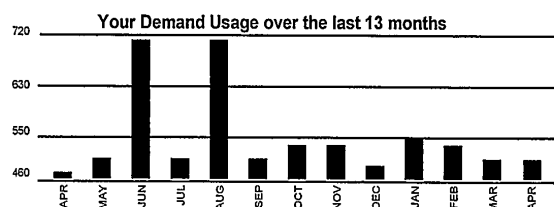
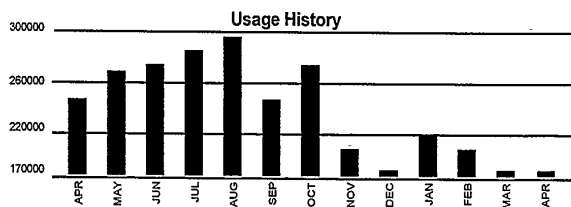
600124280 180430 5 082

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

Billing Date: April 25, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6490

Summary		
Total Current Charges	\$	18,321.23
Total Due	\$	18,321.23



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600134939 180529 5 019



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

Billing Date: May 25, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6481
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

LEVELIZED BILLING

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20,326.00

Sales Tax 304.89

Total New Charges \$ 20,630.89

Total Balance Due \$ 20,630.89

Payment Due Date Jun 09, 2018

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.com.



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



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

Electric Power Acct: 317-0296.000

Total Due By June 09, 2018	\$ 20,630.89
After Due Date Pay	\$ 20,844.15

Amount Enclosed \$ _____



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6481 0.6290 MB 0.424 22 8 40

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103170296000102084415020630896 0

600134939 180529 5 019

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

Billing Date: May 25, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6481

Account History			
Previous Balance		\$	18,321.23
Payment Received 05/07/18			18,321.23 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	05/23/2018	16672	
Previous kWh Meter Reading - Actual	04/23/2018	16407	
Usage this period		265	
Multiplier		800	
Total kWh Used During Period		212000	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	197000		7,730.28
Fuel Cost Adjustment			4,189.08
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		0.678	
Multiplier		800	
Highest KVA This Period		542.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
439.600 kW @ \$15.89			6,985.24
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			304.89

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.

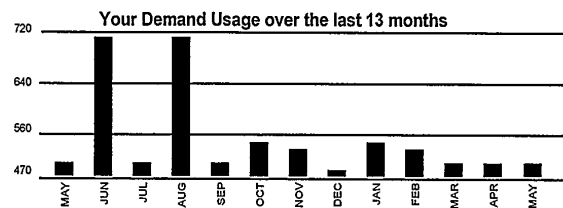
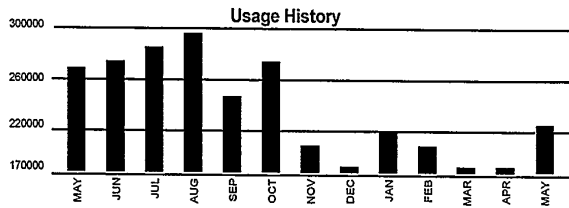
600134939 180529 5 019

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

Billing Date: May 25, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6481

Summary		
Total Current Charges	\$	20,630.89
Total Due	\$	20,630.89



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600064169 180115 5 144



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

Billing Date: January 10, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7808
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your EPB username and password to get started.

Available on the App Store GET IT ON Google Play

epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 533.77

Sales Tax 37.36

Total New Charges \$ **571.13**

Total Balance Due \$ **571.13**

Payment Due Date Jan 25, 2018

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.com



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



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

Electric Power Acct: 147-1543.000

Total Due By January 25, 2018	\$ 571.13
After Due Date Pay	\$ 586.47

Amount Enclosed \$ _____



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7808 0.6290 MB 0.423 26 8 55

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471543000600058647000571134 0

600064169 180115 5 144

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

Billing Date: January 10, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7808

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	01/05/2018	714
Previous KWH Meter Reading - Actual	12/06/2017	668
Difference		46
Multiplier		100
Total KWH Used This Period		4600
Meter Number		708788
New KW Meter Reading - Actual	01/05/2018	0.100
Previous KW Meter Reading - Actual	12/06/2017	0.000
Difference		0.100
Multiplier		100
Total KW Used This Period		10.000
Meter Number		708788
New KVA Meter Reading - Actual	01/05/2018	0.112
Previous KVA Meter Reading - Actual	12/06/2017	0.000
Difference		0.112
Multiplier		100
Total KVA Used This Period		11.200

Statement of Account History

Previous Balance	\$	452.72
Payment Received 12/20/17		452.72 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4600 kWh @ \$0.0937	431.02
Demand Charge	10.000 kW @ No Charge	0.00
Fuel Cost Adjustment		86.85
Sales Tax		37.36
Total Current Charges	\$	571.13
Total Due	\$	571.13

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.

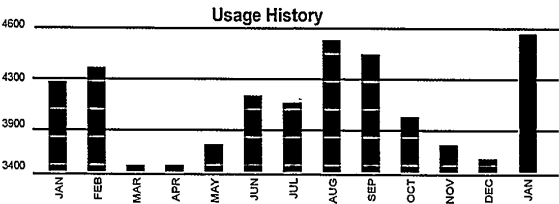
☐ Simply check this box to sign up for EBill.

600084169 180115 5 144

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

Billing Date: January 10, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7808



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4600	\$ 533.77	\$ 17.79
Last Month	30	3600	\$ 423.10	\$ 14.10
Last Year	30	4200	\$ 496.46	\$ 16.54

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700092921 180212 6 013



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

Billing Date: February 09, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7766
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 591.74

Sales Tax 41.42

Total New Charges \$ 633.16

Total Balance Due \$ 633.16

Payment Due Date Feb 24, 2018

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



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



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

Electric Power Acct: 147-1543.000

Total Due By February 24, 2018	\$ 633.16
After Due Date Pay	\$ 649.08

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

7766 0.6290 MB 0.424 26 8 54

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471543000600064908000633163 0

700092921 180212 6 013

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

Billing Date: February 09, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7766

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	02/05/2018	765
Previous KWH Meter Reading - Actual	01/05/2018	714
Difference		51
Multiplier		100
Total KWH Used This Period		5100
Meter Number		708788
New KW Meter Reading - Actual	02/05/2018	0.100
Previous KW Meter Reading - Actual	01/05/2018	0.000
Difference		0.100
Multiplier		100
Total KW Used This Period		10.000
Meter Number		708788
New KVA Meter Reading - Actual	02/05/2018	0.113
Previous KVA Meter Reading - Actual	01/05/2018	0.000
Difference		0.113
Multiplier		100
Total KVA Used This Period		11.300

Statement of Account History

Previous Balance	\$	571.13
Payment Received 01/19/18		571.13 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	5100 kWh @ \$0.0937		477.87
Demand Charge	10.000 kW @ No Charge		0.00
Fuel Cost Adjustment			97.97
Sales Tax			41.42
Total Current Charges		\$	633.16
Total Due		\$	633.16

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.

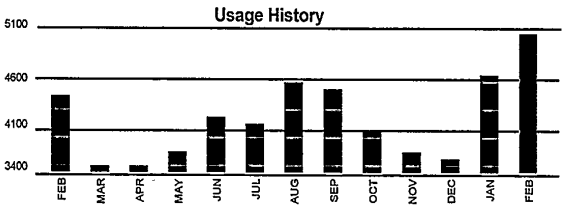
☐ Simply check this box to sign up for EBill.

700092921 180212 6 013

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

Billing Date: February 09, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7766



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	5100	\$ 591.74	\$ 19.09
Last Month	30	4600	\$ 533.77	\$ 17.79
Last Year	32	4300	\$ 503.39	\$ 15.73

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600107516 180312 5 016



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

Billing Date: March 09, 2018 **Page 1 of 3**
Electric Power Acct: 147-1543.000 **7716**
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 458.07

Sales Tax 32.06

Total New Charges \$ 490.13

Total Balance Due \$ 490.13

Payment Due Date Mar 24, 2018

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.com.



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



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

Electric Power Acct: 147-1543.000

Total Due By March 24, 2018	\$ 490.13
After Due Date Pay	\$ 504.71

Amount Enclosed \$ _____

7716 0.6290 MB 0.424 26 1 48

#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

101471543000600050471000490130 0

600107516 180312 5 016

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

Billing Date: March 09, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7716

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	03/06/2018	803
Previous KWH Meter Reading - Actual	02/05/2018	765
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		708788
New KW Meter Reading - Actual	03/06/2018	0.077
Previous KW Meter Reading - Actual	02/05/2018	0.000
Difference		0.077
Multiplier		100
Total KW Used This Period		7.700
Meter Number		708788
New KVA Meter Reading - Actual	03/06/2018	0.089
Previous KVA Meter Reading - Actual	02/05/2018	0.000
Difference		0.089
Multiplier		100
Total KVA Used This Period		8.900

Statement of Account History

Previous Balance	\$	633.16
Payment Received 02/22/18		633.16 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3800 kWh @ \$0.0937		356.06
Demand Charge	7.700 kW @ No Charge		0.00
Fuel Cost Adjustment			86.11
Sales Tax			32.06
Total Current Charges		\$	490.13
Total Due		\$	490.13

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.

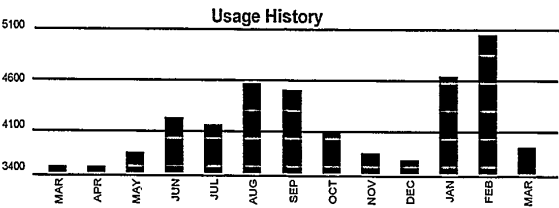
☐ Simply check this box to sign up for EBill.

600107516 180312 5 016

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

Billing Date: March 09, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7716



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3800	\$ 458.07	\$ 15.80
Last Month	31	5100	\$ 591.74	\$ 19.08
Last Year	29	3500	\$ 408.50	\$ 14.08

700117237 180413 6 013



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

Billing Date: April 10, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7804
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 496.42

Sales Tax 34.75

Total New Charges \$ 531.17

Total Balance Due \$ 531.17

Payment Due Date Apr 25, 2018

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.com



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



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

Electric Power Acct: 147-1543.000

Total Due By April 25, 2018	\$ 531.17
After Due Date Pay	\$ 546.13

Amount Enclosed \$ _____



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7804 0.6290 MB 0.424 26 9 51

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471543000600054613000531175 0

700117237 180413 6 013

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

Billing Date: April 10, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7804

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	04/05/2018	845
Previous KWH Meter Reading - Actual	03/06/2018	803
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		708788
New KW Meter Reading - Actual	04/05/2018	0.154
Previous KW Meter Reading - Actual	03/06/2018	0.000
Difference		0.154
Multiplier		100
Total KW Used This Period		15.400
Meter Number		708788
New KVA Meter Reading - Actual	04/05/2018	0.169
Previous KVA Meter Reading - Actual	03/06/2018	0.000
Difference		0.169
Multiplier		100
Total KVA Used This Period		16.900

Statement of Account History

Previous Balance	\$	490.13
Payment Received 03/20/18		490.13 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4200 kWh @ \$0.0937		393.54
Demand Charge	15.400 kW @ No Charge		0.00
Fuel Cost Adjustment			86.98
Sales Tax			34.75
Total Current Charges		\$	531.17
Total Due		\$	531.17

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.

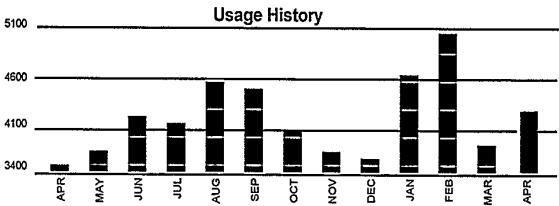
☐ Simply check this box to sign up for EBill.

700117237 180413 6 013

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

Billing Date: April 10, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7804



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4200	\$ 496.42	\$ 16.55
Last Month	29	3800	\$ 458.07	\$ 15.79
Last Year	30	3500	\$ 409.52	\$ 13.65

700129205 180514 6 009

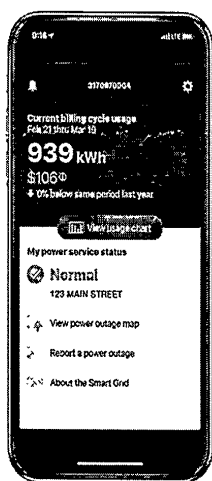


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 09, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7796
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 436.66

Sales Tax 30.57

Total New Charges \$ 467.23

Total Balance Due \$ 467.23

Payment Due Date May 24, 2018

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.com.



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



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

Electric Power Acct: 147-1543.000

Total Due By May 24, 2018	\$ 467.23
After Due Date Pay	\$ 481.60

Amount Enclosed \$ _____



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7796 0.6290 MB 0.424 26 2 52

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471543000600048160000467231 0

700129205 180514 6 009

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

Billing Date: May 09, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7796

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	05/07/2018	882
Previous KWH Meter Reading - Actual	04/05/2018	845
Difference		37
Multiplier		100
Total KWH Used This Period		3700
Meter Number		708788
New KW Meter Reading - Actual	05/07/2018	0.076
Previous KW Meter Reading - Actual	04/05/2018	0.000
Difference		0.076
Multiplier		100
Total KW Used This Period		7.600
Meter Number		708788
New KVA Meter Reading - Actual	05/07/2018	0.092
Previous KVA Meter Reading - Actual	04/05/2018	0.000
Difference		0.092
Multiplier		100
Total KVA Used This Period		9.200

Statement of Account History

Previous Balance	\$	531.17
Payment Received 04/20/18		531.17 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3700 kWh @ \$0.0937	346.69
Demand Charge	7.820 kW @ No Charge	0.00
Fuel Cost Adjustment		74.07
Sales Tax		30.57
Total Current Charges	\$	467.23
Total Due	\$	467.23

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.

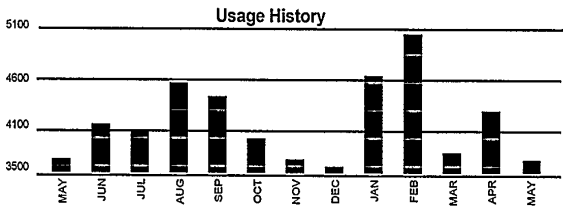
☐ Simply check this box to sign up for EBill.

700129205 180514 6 009

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

Billing Date: May 09, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7796



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3700	\$ 436.66	\$ 13.65
Last Month	30	4200	\$ 496.42	\$ 16.54
Last Year	29	3700	\$ 434.22	\$ 14.97

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600081930 180108 5 146



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

Billing Date: January 04, 2018 Page 1 of 2
Electric Power Acct: 69-0528.000 7621
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
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IN THE PALM OF YOUR HAND

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- See your billing estimate
- Report an outage with a single click

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Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 141.88

Sales Tax 2.13

Total New Charges \$ 144.01

Total Balance Due \$ 144.01

Payment Due Date Jan 19, 2018

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.com



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



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

Electric Power Acct: 69-0528.000

Total Due By January 19, 2018	\$ 144.01
After Due Date Pay	\$ 151.10

Amount Enclosed \$ _____



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7621 0.6290 MB 0.423 24 51 11

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100690528000100015110000144015 0

600081930 180108 5 146

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

Billing Date: January 04, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7621

Statement of Usage

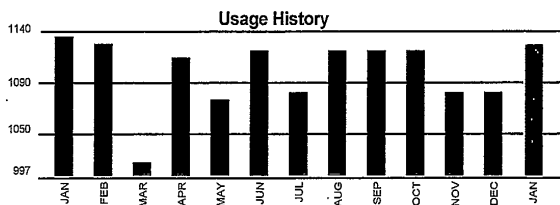
Meter Number		600937
New KWH Meter Reading - Actual	01/01/2018	25310
Previous KWH Meter Reading - Actual	12/01/2017	24191
Total KWH Used This Period		1119

Statement of Account History

Previous Balance	\$	139.79
Payment Received 12/14/17		139.79CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1119 kWh @ \$0.0937	104.85
Fuel Cost Adjustment		21.13
Sales Tax		2.13
Total Current Charges	\$	144.01
Total Due	\$	144.01



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1119	\$ 141.88	\$ 4.58
Last Month	30	1077	\$ 137.72	\$ 4.59
Last Year	31	1132	\$ 145.43	\$ 4.69

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.

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

Billing Date:	February 05, 2018	Page 1 of 2
Electric Power Acct:	69-0528.000	7680
Customer Name:	Tennessee American Water Co	
Service Address:	Summit Ave	
	Other	
	Chattanooga, TN 37415	
Rate Class:	COMMERCIAL	

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

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

Summary of New Charges

Electric Power	144.73
Sales Tax	2.17
Total New Charges	\$ 146.90
Total Balance Due	\$ 146.90
Payment Due Date	Feb 20, 2018

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



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



7680 0.6290 MB 0.424 24 53 11

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 69-0528.000

Total Due By February 20, 2018	\$ 146.90
After Due Date Pay	\$ 154.14

Amount Enclosed \$



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600093904 180208 5 011

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

Billing Date: February 05, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7680

Statement of Usage

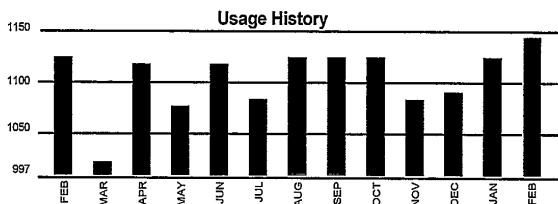
Meter Number	600937
New KWH Meter Reading - Actual	02/01/2018 26451
Previous KWH Meter Reading - Actual	01/01/2018 25310
Total KWH Used This Period	1141

Statement of Account History

Previous Balance	\$ 144.01
Payment Received 01/16/18	144.01 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1141 kWh @ \$0.0937 106.91
Fuel Cost Adjustment	21.92
Sales Tax	2.17
Total Current Charges	\$ 146.90
Total Due	\$ 146.90



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1141	\$ 144.73	\$ 4.67
Last Month	31	1119	\$ 141.88	\$ 4.57
Last Year	31	1119	\$ 142.76	\$ 4.60

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.

700102809 180308 6 012



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

Billing Date: March 05, 2018 Page 1 of 2
Electric Power Acct: 69-0528.000 7712
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 133.19

Sales Tax 2.00

Total New Charges \$ 135.19

Total Balance Due \$ 135.19

Payment Due Date Mar 20, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 69-0528.000

Total Due By March 20, 2018	\$ 135.19
After Due Date Pay	\$ 141.85

Amount Enclosed \$ _____



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7712 0.6290 MB 0.424 24 45 11

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100690528000100014185000135198 0

700102609 180308 6 012

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

Billing Date: March 05, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7712

Statement of Usage

Meter Number	600937
New KWH Meter Reading - Actual	03/01/2018 27459
Previous KWH Meter Reading - Actual	02/01/2018 26451
Total KWH Used This Period	1008

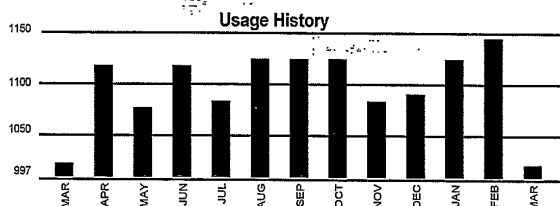
Statement of Account History

Previous Balance	\$ 146.90
Payment Received 02/19/18	146.90 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1008 kWh @ \$0.0937 94.45
Fuel Cost Adjustment	22.84
Sales Tax	2.00
Total Current Charges	\$ 135.19

Total Due \$ 135.19



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	28	1008	\$ 133.19	\$ 4.76
Last Month	31	1141	\$ 144.73	\$ 4.66
Last Year	28	1007	\$ 128.85	\$ 4.60

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.

700115319 180409 6 005



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

Billing Date: April 04, 2018 Page 1 of 2
Electric Power Acct: 69-0528.000 7656
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 142.79
Sales Tax 2.14

Total New Charges \$ 144.93

Total Balance Due \$ 144.93

Payment Due Date Apr 19, 2018

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.com.



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



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

Electric Power Acct: 69-0528.000

Total Due By April 19, 2018	\$ 144.93
After Due Date Pay	\$ 152.07

Amount Enclosed \$ _____



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7656-0.6290 MB 0.424 24 48 11

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Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700115319 180409 6 005

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

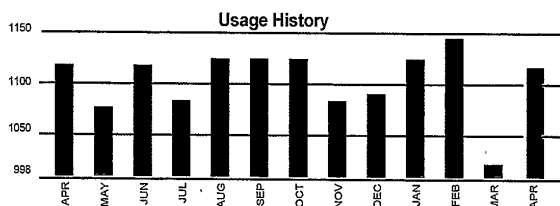
Billing Date: April 04, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7656

Statement of Usage			
Meter Number		600937	
New KWH Meter Reading - Actual	04/01/2018	28568	
Previous KWH Meter Reading - Actual	03/01/2018	27459	
Total KWH Used This Period		1109	

Statement of Account History			
Previous Balance	\$	135.19	
Payment Received 03/15/18		135.19CR	
Balance Forward	\$	0.00	

Statement of New Charges			
Customer Charge	\$	15.90	
Usage Charge	1109 kWh @ \$0.0937	103.92	
Fuel Cost Adjustment		22.97	
Sales Tax		2.14	
Total Current Charges	\$	144.93	
Total Due	\$	144.93	



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1109	\$ 142.79	\$ 4.61
Last Month	28	1008	\$ 133.19	\$ 4.75
Last Year	31	1109	\$ 140.62	\$ 4.53

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.

700127134 180507 6 033

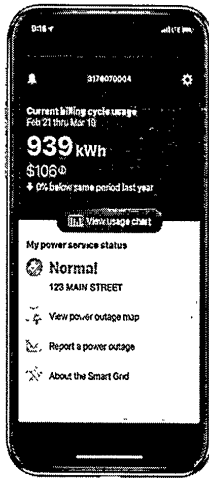


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 03, 2018 **Page 1 of 2**
Electric Power Acct: 69-0528.000 **7555**
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 137.70

Sales Tax 2.07

Total New Charges \$ 139.77

Total Balance Due \$ 139.77

Payment Due Date May 18, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 69-0528.000

Total Due By May 18, 2018	\$ 139.77
After Due Date Pay	\$ 146.66

Amount Enclosed \$ _____



<-
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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

7555 0.6290 MB 0.424 24 46 11

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700127134 180507 6 033

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

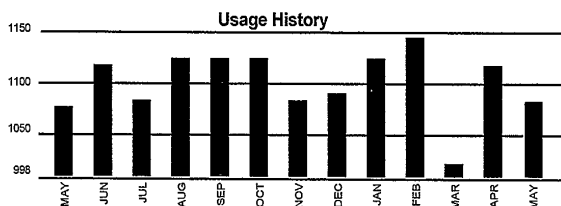
Billing Date: May 03, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7555

Statement of Usage			
Meter Number			600937
New KWH Meter Reading - Actual	05/01/2018		29639
Previous KWH Meter Reading - Actual	04/01/2018		28568
Total KWH Used This Period			1071

Statement of Account History			
Previous Balance		\$	144.93
Payment Received 04/13/18			144.93 CR
Balance Forward		\$	0.00

Statement of New Charges			
Customer Charge		\$	15.90
Usage Charge	1071 kWh @ \$0.0937		100.36
Fuel Cost Adjustment			21.44
Sales Tax			2.07
Total Current Charges		\$	139.77
Total Due		\$	139.77



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1071	\$ 137.70	\$ 4.59
Last Month	31	1109	\$ 142.79	\$ 4.60
Last Year	30	1066	\$ 136.42	\$ 4.54

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.

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

Billing Date:	January 02, 2018	Page 1 of 3
Electric Power Acct:	44-1864.000	8916
Customer Name:	Tennessee American Water Co	
Service Address:	1061 Pineville Rd Other Wtrpumps Chattanooga, TN 37405	
Rate Class:	COMMERCIAL	

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
 - See your billing estimate
- Report an outage with a single click

Download the *MyEPB* app, and log in with your EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

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

Summary of New Charges

Electric Power	421.19
Sales Tax	6.32
Total New Charges	\$ 427.51
Total Balance Due	\$ 427.51
Payment Due Date	Jan 17, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com 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 January 17, 2018	\$ 427.51
After Due Date Pay	\$ 441.72

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

8916 0.6290 MB 0.423 27 35 11
#BWNLYVB *****AUTO**MIXED AADC 373
A standard linear barcode representing the alphanumeric string #BWNLYVB*****AUTO**MIXED AADC 373.
Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100441864000100044172000427515 0

700081119 180105 6 020

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

Billing Date: January 02, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8916

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	12/28/2017	1119
Previous KWH Meter Reading - Actual	11/28/2017	1101
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	12/28/2017	0.029
Previous KW Meter Reading - Actual	11/28/2017	0.000
Difference		0.029
Multiplier		200
Total KW Used This Period		5.800
Meter Number		649425
New KVA Meter Reading - Actual	12/28/2017	0.033
Previous KVA Meter Reading - Actual	11/28/2017	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	\$	452.41
Payment Received 12/11/17		452.41 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.0937		337.32
Demand Charge	5.800 kW @ No Charge		0.00
Fuel Cost Adjustment			67.97
Sales Tax			6.32
Total Current Charges		\$	427.51
Total Due		\$	427.51

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.

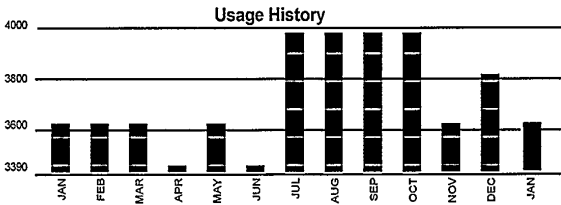
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700081119 180105 6 020

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

Billing Date: January 02, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8916



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3600	\$ 421.19	\$ 14.04
Last Month	32	3800	\$ 445.72	\$ 13.92
Last Year	30	3600	\$ 427.81	\$ 14.26

==

700090706 180206 6 014



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

Billing Date: February 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8865
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect – every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 422.38

Sales Tax 6.34

Total New Charges \$ 428.72

Total Balance Due \$ 428.72

Payment Due Date Feb 16, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com 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 February 16, 2018	\$ 428.72
After Due Date Pay	\$ 442.94

Amount Enclosed \$ _____



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8865 0.6290 MB 0.424 28 37 11

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100441864000100044294000428721 0

700090706 180206 6 014

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

Billing Date: February 01, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8865

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	01/28/2018	1137
Previous KWH Meter Reading - Actual	12/28/2017	1119
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	01/28/2018	0.030
Previous KW Meter Reading - Actual	12/28/2017	0.000
Difference		0.030
Multiplier		200
Total KW Used This Period		6.000
Meter Number		649425
New KVA Meter Reading - Actual	01/28/2018	0.034
Previous KVA Meter Reading - Actual	12/28/2017	0.000
Difference		0.034
Multiplier		200
Total KVA Used This Period		6.800

Statement of Account History

Previous Balance	\$	427.51
Payment Received 01/12/18		427.51 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3600 kWh @ \$0.0937	337.32
Demand Charge	6.000 kW @ No Charge	0.00
Fuel Cost Adjustment		69.16
Sales Tax		6.34
Total Current Charges	\$	428.72
Total Due	\$	428.72

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.

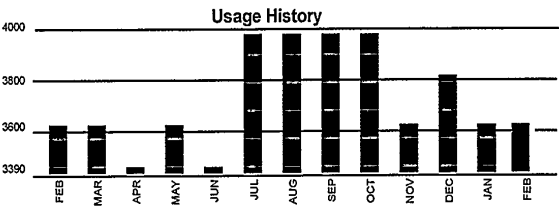
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700090706 180206 6 014

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

Billing Date: February 01, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8865



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3600	\$ 422.38	\$ 13.63
Last Month	30	3600	\$ 421.19	\$ 14.03
Last Year	30	3600	\$ 424.03	\$ 14.13

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700101231 180305 6 015



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

Billing Date: March 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8841
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 434.80

Sales Tax 6.52

Total New Charges \$ 441.32

Total Balance Due \$ 441.32

Payment Due Date Mar 16, 2018

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.com.



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



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

Electric Power Acct: 44-1864.000

Total Due By March 16, 2018	\$ 441.32
After Due Date Pay	\$ 455.67

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

8841 0:6290 MB 0:424 28 36 11

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100441864000100045567000441326 0

700101231 180305 6 015

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

Billing Date: March 01, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8841

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	02/27/2018	1155
Previous KWH Meter Reading - Actual	01/28/2018	1137
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	02/27/2018	0.030
Previous KW Meter Reading - Actual	01/28/2018	0.000
Difference		0.030
Multiplier		200
Total KW Used This Period		6.000
Meter Number		649425
New KVA Meter Reading - Actual	02/27/2018	0.033
Previous KVA Meter Reading - Actual	01/28/2018	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	\$	428.72
Payment Received 02/14/18		428.72 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.0937		337.32
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			81.58
Sales Tax			6.52
Total Current Charges		\$	441.32
Total Due		\$	441.32

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:

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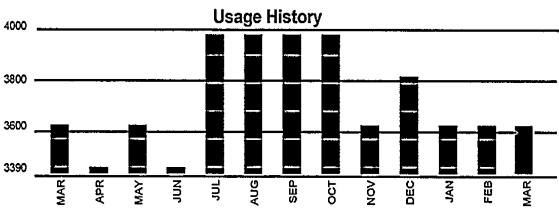
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8841



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3600	\$ 434.80	\$ 14.49
Last Month	31	3600	\$ 422.38	\$ 13.62
Last Year	31	3600	\$ 419.71	\$ 13.53

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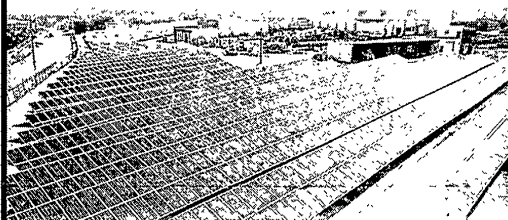


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 02, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8882
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 382.01

Sales Tax 5.73

Total New Charges \$ 387.74

Total Balance Due \$ 387.74

Payment Due Date Apr 17, 2018

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.com.



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



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

Electric Power Acct: 44-1864.000

Total Due By April 17, 2018	\$ 387.74
After Due Date Pay	\$ 401.56

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

8882 0.6290 MB 0.424 28 38 11

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700113994 180405 6 007

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

Billing Date: April 02, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8882

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/28/2018	1171
Previous KWH Meter Reading - Actual	02/27/2018	1155
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	03/28/2018	0.055
Previous KW Meter Reading - Actual	02/27/2018	0.000
Difference		0.055
Multiplier		200
Total KW Used This Period		11.000
Meter Number		649425
New KVA Meter Reading - Actual	03/28/2018	0.060
Previous KVA Meter Reading - Actual	02/27/2018	0.000
Difference		0.060
Multiplier		200
Total KVA Used This Period		12.000

Statement of Account History

Previous Balance	\$	441.32
Payment Received 03/12/18		441.32 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.0937		299.84
Demand Charge	11.000 kW @ No Charge		0.00
Fuel Cost Adjustment			66.27
Sales Tax			5.73
Total Current Charges		\$	387.74
Total Due		\$	387.74

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:

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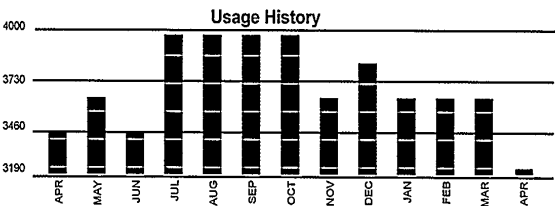
☐ Simply check this box to sign up for EBill.

700113994 180405 6 007

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

Billing Date: April 02, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8882



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3200	\$ 382.01	\$ 13.17
Last Month	30	3600	\$ 434.80	\$ 14.49
Last Year	29	3400	\$ 398.27	\$ 13.73

=====

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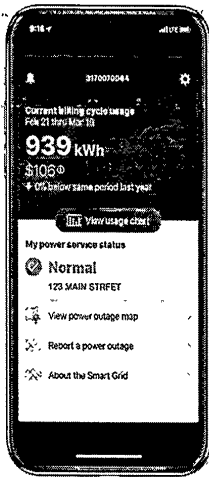


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8996
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 425.29

Sales Tax 6.38

Total New Charges \$ 431.67

Total Balance Due \$ 431.67

Payment Due Date May 16, 2018

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.com



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



8996 0.6290 MB 0.424 28 36 11

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 44-1864.000

Total Due By May 16, 2018	\$ 431.67
After Due Date Pay	\$ 445.92

Amount Enclosed \$ _____



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600126669 180504 5 021

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

Billing Date: May 01, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8996

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	04/28/2018	1189
Previous KWH Meter Reading - Actual	03/28/2018	1171
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	04/28/2018	0.036
Previous KW Meter Reading - Actual	03/28/2018	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	04/28/2018	0.039
Previous KVA Meter Reading - Actual	03/28/2018	0.000
Difference		0.039
Multiplier		200
Total KVA Used This Period		7.800

Statement of Account History

Previous Balance	\$	387.74
Payment Received 04/12/18		387.74CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.0937		337.32
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			72.07
Sales Tax			6.38
Total Current Charges		\$	431.67
Total Due		\$	431.67

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.

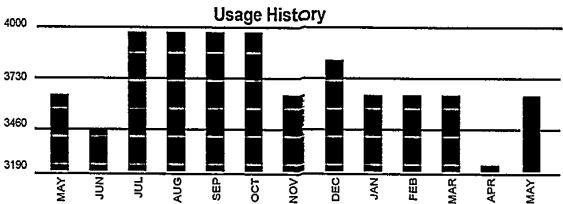
☐ Simply check this box to sign up for EBill.

600126669 180504 5 021

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

Billing Date: May 01, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8996



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3600	\$ 425.29	\$ 13.72
Last Month	29	3200	\$ 382.01	\$ 13.17
Last Year	31	3600	\$ 422.91	\$ 13.64

600065760 180119 5 022

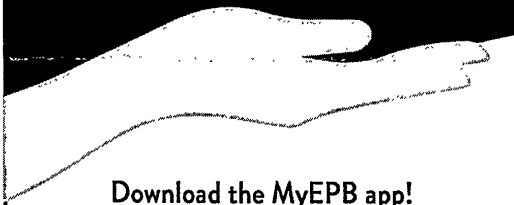


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 16, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9209
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND



Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	222.93
Sales Tax	3.34
Total New Charges	\$ 226.27
Total Balance Due	\$ 226.27
Payment Due Date	Jan 31, 2018

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.com.



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



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

Electric Power Acct: 190-0468.000

Total Due By January 31, 2018	\$ 226.27
After Due Date Pay	\$ 237.42

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9209 0.6290 MB 0.423 29 47 4
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Ecova, Inc-MS 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500023742000226279 0

600085760 180119 5 022

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

Billing Date: January 16, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9209

Statement of Usage

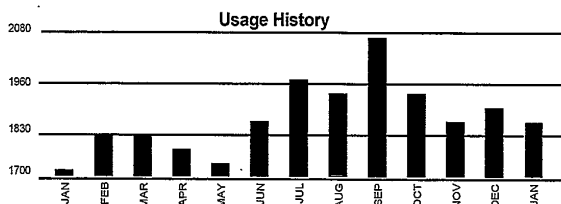
Meter Number		686925
New KWH Meter Reading - Actual	01/10/2018	36876
Previous KWH Meter Reading - Actual	12/11/2017	35037
Total KWH Used This Period		1839

Statement of Account History

Previous Balance	\$	231.17
Payment Received 12/27/17		231.17CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1839 kWh @ \$0.0937	172.31
Fuel Cost Adjustment		34.72
Sales Tax		3.34
Total Current Charges	\$	226.27
Total Due	\$	226.27



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1839	\$ 222.93	\$ 7.43
Last Month	31	1873	\$ 227.75	\$ 7.34
Last Year	29	1711	\$ 211.68	\$ 7.29

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.

700096343 180220 6 020



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

Billing Date: February 14, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9141
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 220.38

Sales Tax 3.31

Total New Charges \$ 223.69

Total Balance Due \$ 223.69

Payment Due Date Mar 01, 2018

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.com



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



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

Electric Power Acct: 190-0468.000

Total Due By March 01, 2018	\$ 223.69
After Due Date Pay	\$ 234.71

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

9141 0.6290 MB 0.424 29 42 4

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500023471000223694 0

700096343 180220 6 020

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

Billing Date: February 14, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9141

Statement of Usage

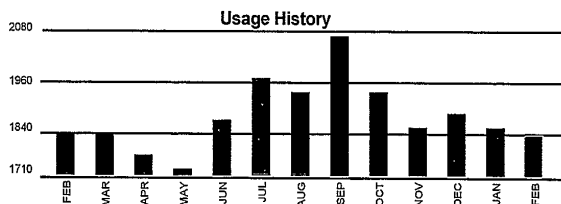
Meter Number	686925
New KWH Meter Reading - Actual	02/09/2018 38687
Previous KWH Meter Reading - Actual	01/10/2018 36876
Total KWH Used This Period	1811

Statement of Account History

Previous Balance	\$ 226.27
Payment Received 01/25/18	226.27 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1811 kWh @ \$0.0937 169.69
Fuel Cost Adjustment	34.79
Sales Tax	3.31
Total Current Charges	\$ 223.69
Total Due	\$ 223.69



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1811	\$ 220.38	\$ 7.35
Last Month	30	1839	\$ 222.93	\$ 7.43
Last Year	31	1806	\$ 220.65	\$ 7.11

CONTACT INFORMATION CHANGE:

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

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to sign up for EBill.

600109629 180319 5 064

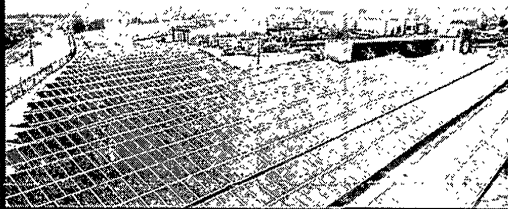


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 14, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9180
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community solar project today to purchase local renewable energy at an affordable price — no contracts, no construction, and no worries.

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 231.98

Sales Tax 3.48

Total New Charges \$ 235.46

Total Balance Due \$ 235.46

Payment Due Date Mar 29, 2018

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.com.



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



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

Electric Power Acct: 190-0468.000

Total Due By March 29, 2018	\$ 235.46
After Due Date Pay	\$ 247.06

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

9180 0.6290 MB 0.424 28 42 4

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500024706000235464 0

600109629 180319 5 064

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

Billing Date: March 14, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9180

Statement of Usage

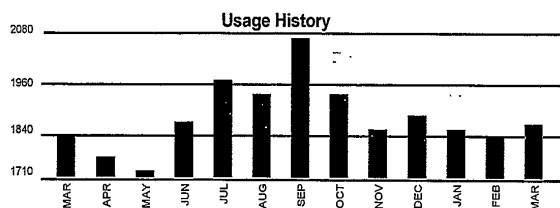
Meter Number	686925
New KWH Meter Reading - Actual	03/12/2018 40544
Previous KWH Meter Reading - Actual	02/09/2018 38687
Total KWH Used This Period	1857

Statement of Account History

Previous Balance	\$ 223.69
Payment Received 02/28/18	223.69CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1857 kWh @ \$0.0937	174.00
Fuel Cost Adjustment	42.08
Sales Tax	3.48
Total Current Charges	\$ 235.46
Total Due	\$ 235.46



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1857	\$ 231.98	\$ 7.48
Last Month	30	1811	\$ 220.38	\$ 7.34
Last Year	31	1806	\$ 218.48	\$ 7.04

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.

700119798 180419 6 024



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

Billing Date: April 16, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9264
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 219.32

Sales Tax 3.29

Total New Charges \$ 222.61

Total Balance Due \$ 222.61

Payment Due Date May 01, 2018

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.com.



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



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

Electric Power Acct: 190-0468.000

Total Due By May 01, 2018	\$ 222.61
After Due Date Pay	\$ 233.58

Amount Enclosed \$ _____



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9264 0.6290 MB 0.424 29 56 4

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500023358000222612 0

700119798 180419 6 024

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

Billing Date: April 16, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9264

Statement of Usage

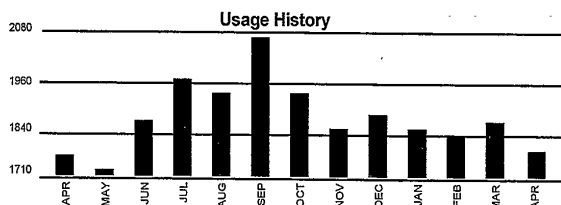
Meter Number	686925
New KWH Meter Reading - Actual	04/11/2018 42322
Previous KWH Meter Reading - Actual	03/12/2018 40544
Total KWH Used This Period	1778

Statement of Account History

Previous Balance	\$ 235.46
Payment Received 03/23/18	235.46 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1778 kWh @ \$0.0937 166.60
Fuel Cost Adjustment	36.82
Sales Tax	3.29
Total Current Charges	\$ 222.61
Total Due	\$ 222.61



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1778	\$ 219.32	\$ 7.31
Last Month	31	1857	\$ 231.98	\$ 7.48
Last Year	30	1760	\$ 213.83	\$ 7.12

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.

700131120 180518 6 180

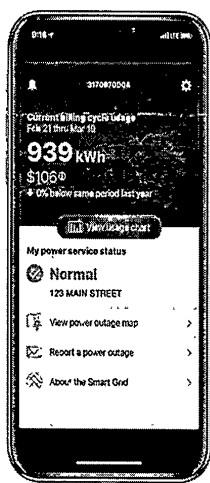


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 15, 2018 **Page 1 of 2**
Electric Power Acct: 190-0468.000 **9302**
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 222.76

Sales Tax 3.34

Total New Charges \$ **226.10**

Total Balance Due \$ **226.10**

Payment Due Date May 30, 2018

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.com



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



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

Electric Power Acct: 190-0468.000

Total Due By May 30, 2018	\$ 226.10
After Due Date Pay	\$ 237.24

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9302 0.6290 MB 0.424 30 48 4

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500023724000226103 0

700131120 180518 6 180

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

Billing Date: May 15, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9302

Statement of Usage

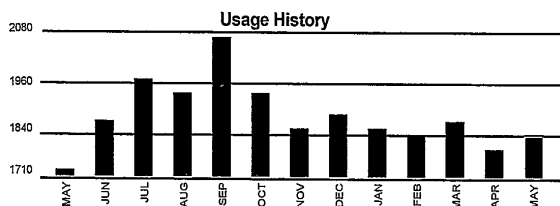
Meter Number		686925
New KWH Meter Reading - Actual	05/11/2018	44141
Previous KWH Meter Reading - Actual	04/11/2018	42322
Total KWH Used This Period		1819

Statement of Account History

Previous Balance	\$	222.61
Payment Received 04/25/18		222.61 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1819 kWh @ \$0.0937	170.44
Fuel Cost Adjustment		36.42
Sales Tax		3.34
Total Current Charges	\$	226.10
Total Due	\$	226.10



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1819	\$ 222.76	\$ 7.43
Last Month	30	1778	\$ 219.32	\$ 7.31
Last Year	29	1726	\$ 211.04	\$ 7.27

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.

600084806 180116 5 067



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

Billing Date: January 11, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5332
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE POWER OF YOUR HOME'S
ENERGY
IN THE PALM OF YOUR HAND

Download the MyEPB app!

- Access real-time data about your energy use
- See your billing estimate
- Report an outage with a single click

Download the MyEPB app, and log in with your
EPB username and password to get started.



epb Electric Power
epb.com • 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,153.73

Sales Tax 220.76

Total New Charges \$ 3,374.49

Total Balance Due \$ 3,374.49

Payment Due Date Jan 26, 2018

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.com



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



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

Electric Power Acct: 154-1153.000

Total Due By January 26, 2018	\$ 3,374.49
After Due Date Pay	\$ 3,416.03

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

5332 0.6290 MB 0.423 18 3 13

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101541153000700341603003374496 0

600084806 180116 5 067

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

Billing Date: January 11, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5332

Account History			
Previous Balance		\$	3,243.57
Payment Received 12/27/17			3,243.57 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	01/06/2018	2434	
Previous kWh Meter Reading - Actual	12/07/2017	2306	
Usage this period		128	
Multiplier		200	
Total kWh Used During Period		25600	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	10600		415.95
Fuel Cost Adjustment			480.57
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.513	
Multiplier		200	
Highest KW This Period		102.600	
KVA			
Meter Number 650280			
KVA Meter Reading		0.530	
Multiplier		200	
Highest KVA This Period		106.000	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
52.600 kW @ \$15.89			835.81
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			220.76

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.

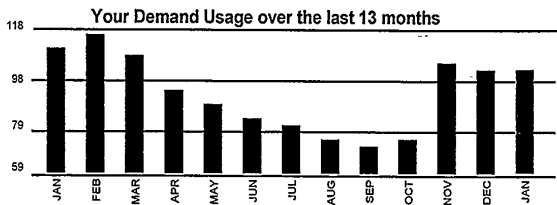
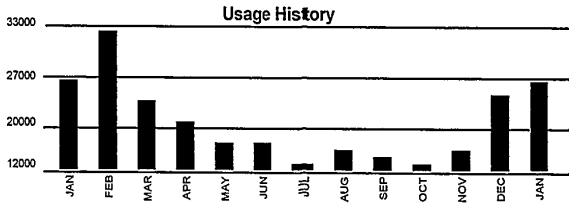
600084806 180116 5 067

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

Billing Date: January 11, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5332

Summary		
Total Current Charges	\$	3,374.49
Total Due	\$	3,374.49



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600096856 180215 5 030



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

Billing Date: February 09, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5219
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING

Delivers more predictable power bills

When your heating and air conditioning unit has to work harder in the summer and winter, your power bill can change dramatically. Sign up for Levelized Bill, and your monthly bill will be a 12-month rolling average, so you'll better know what to expect - every month.



Electric Power

Call 423-648-1372 for more information or to sign up

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 4,386.37

Sales Tax 307.05

Total New Charges \$ 4,693.42

Total Balance Due \$ 4,693.42

Payment Due Date Feb 25, 2018

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

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



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



5219 0.6290 MB 0.424 17 1 5

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 154-1153.000

Total Due By February 25, 2018	\$ 4,693.42
After Due Date Pay	\$ 4,747.28

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

101541153000700474728004693427 0

600096856 180215 5 030

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

Billing Date: February 09, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5219

Account History			
Previous Balance		\$	3,374.49
Payment Received 01/24/18			3,374.49 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	02/06/2018	2662	
Previous kWh Meter Reading - Actual	01/06/2018	2434	
Usage this period		228	
Multiplier		200	
Total kWh Used During Period		45600	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	30600		1,200.75
Fuel Cost Adjustment			868.02
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.532	
Multiplier		200	
Highest KW This Period		106.400	
KVA			
Meter Number 650280			
KVA Meter Reading		0.550	
Multiplier		200	
Highest KVA This Period		110.000	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
56.400 kW @ \$15.89			896.20
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			307.05

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.

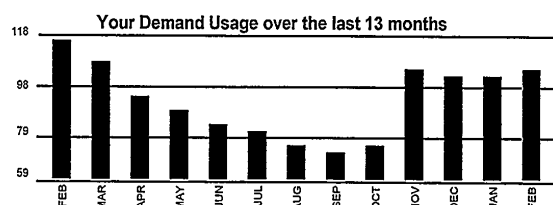
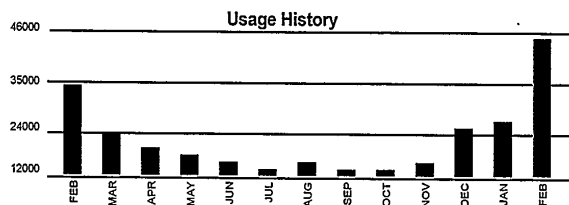
600096856 180215 5 030

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

Billing Date: February 09, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5219

Summary		
Total Current Charges	\$	4,693.42
Total Due	\$	4,693.42



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700105657 180314 6 013

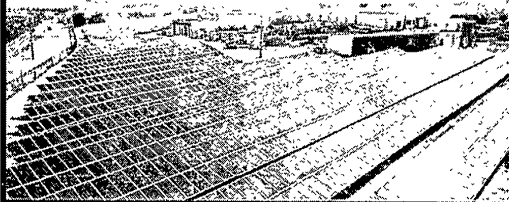


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 09, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5222
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GO SOLAR TODAY
NO ROOF REQUIRED.



Join Chattanooga's first community
solar project today to purchase local
renewable energy at an affordable
price — no contracts, no construction,
and no worries.

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	4,609.24
Sales Tax	322.65
Total New Charges	\$ 4,931.89
Total Balance Due	\$ 4,931.89
Payment Due Date	Mar 25, 2018

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.com.



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



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

Electric Power Acct: 154-1153.000

Total Due By March 25, 2018	\$ 4,931.89
After Due Date Pay	\$ 4,987.98

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

5222 0.6290 MB 0.424 17 5 13

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



Tennessee American Water Co
Ecova, Inc-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101541153000700498798004931897 0

700105657,180314 6 013

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

Billing Date: March 09, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5222

Account History			
Previous Balance		\$	4,693.42
Payment Received 02/22/18			4,693.42 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	03/07/2018	2873	
Previous kWh Meter Reading - Actual	02/06/2018	2662	
Usage this period		211	
Multiplier		200	
Total kWh Used During Period		42200	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	27200		1,067.33
Fuel Cost Adjustment			947.82
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.619	
Multiplier		200	
Highest KW This Period		123.800	
KVA			
Meter Number 650280			
KVA Meter Reading		0.636	
Multiplier		200	
Highest KVA This Period		127.200	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
73.800 kW @ \$15.89			1,172.69
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			322.65

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.

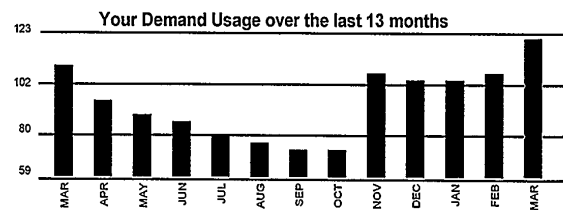
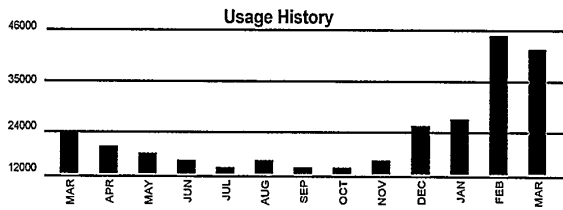
700105657 180314 6 013

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

Billing Date: March 09, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5222

Summary		
Total Current Charges	\$	4,931.89
Total Due	\$	4,931.89



==

700117537 180416 6 007



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

Billing Date: April 11, 2018 **Page 1 of 3**
Electric Power Acct: 154-1153.000 **5354**
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 4,297.12
Sales Tax 300.80

Total New Charges \$ **4,597.92**

Total Balance Due \$ **4,597.92**

Payment Due Date Apr 26, 2018

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.com



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



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

Electric Power Acct: 154-1153.000

Total Due By April 26, 2018	\$ 4,597.92
After Due Date Pay	\$ 4,650.89

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

5354 0.6290 MB 0.424 18 7 14

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



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101541153000700465089004597923 0

700117537 180416 6 007

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

Billing Date: April 11, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5354

Account History			
Previous Balance		\$	4,931.89
Payment Received 03/22/18			4,931.89 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	04/06/2018	3070	
Previous kWh Meter Reading - Actual	03/07/2018	2873	
Usage this period		197	
Multiplier		200	
Total kWh Used During Period		39400	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	24400		957.45
Fuel Cost Adjustment			809.14
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.599	
Multiplier		200	
Highest KW This Period		119.800	
KVA			
Meter Number 650280			
KVA Meter Reading		0.620	
Multiplier		200	
Highest KVA This Period		124.000	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
69.800 kW @ \$15.89			1,109.13
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			300.80

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.

700117537 180416 6 007

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

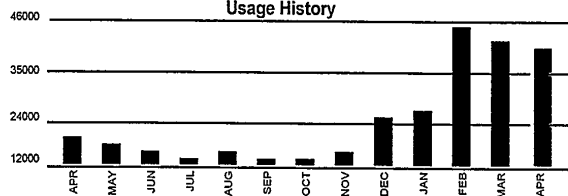
Billing Date: April 11, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5354

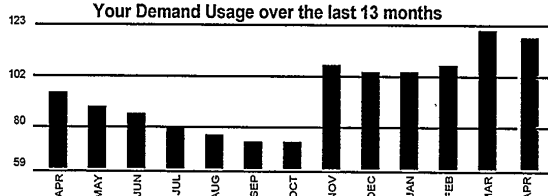
Summary

Total Current Charges	\$	4,597.92
Total Due	\$	4,597.92

Usage History



Your Demand Usage over the last 13 months



600130371 180514 5 129

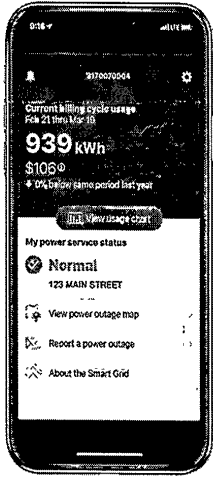


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5293
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP
— of the —
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store GET IT ON Google Play

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,459.14
Sales Tax 242.14
Total New Charges \$ 3,701.28
Total Balance Due \$ 3,701.28
Payment Due Date May 25, 2018

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.com



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



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

Electric Power Acct: 154-1153.000

Total Due By May 25, 2018	\$ 3,701.28
After Due Date Pay	\$ 3,745.87

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

5293 0.6290 MB 0.424 18 8 14
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101541153000700374587003701289 0

600130371 180514 5 129

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

Billing Date: May 10, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5293

Account History			
Previous Balance		\$	4,597.92
Payment Received 04/23/18			4,597.92 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	05/08/2018	3205	
Previous kWh Meter Reading - Actual	04/06/2018	3070	
Usage this period		135	
Multiplier		200	
Total kWh Used During Period		27000	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	12000		470.88
Fuel Cost Adjustment			537.18
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.574	
Multiplier		200	
Highest KW This Period		114.800	
KVA			
Meter Number 650280			
KVA Meter Reading		0.596	
Multiplier		200	
Highest KVA This Period		119.200	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
64.800 kW @ \$15.89			1,029.68
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			242.14

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.

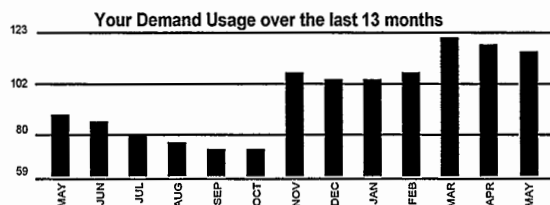
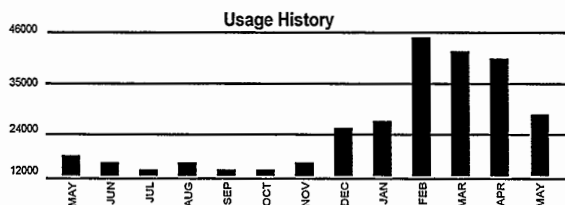
600130371 180514 5 129

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

Billing Date: May 10, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5293

Summary		
Total Current Charges	\$	3,701.28
Total Due	\$	3,701.28



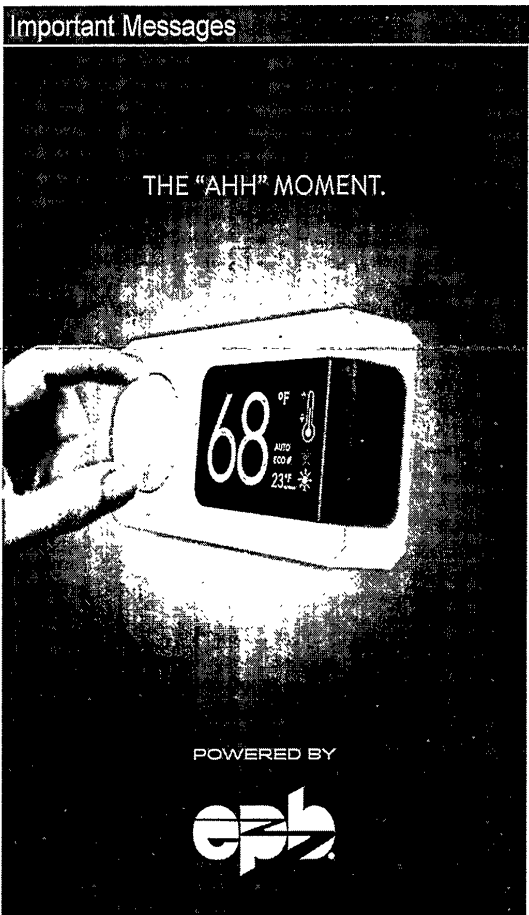
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700145556 180629 6 017



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

Billing Date: June 26, 2018 **Page 1 of 2**
Electric Power Acct: 315-0389.000 **6544**
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 117.42

Sales Tax 1.76

Total New Charges \$ **119.18**

Total Balance Due \$ **119.18**

Payment Due Date Jul 11, 2018

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.com

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



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



6544 0.6290 MB 0.424 22 15 36

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 315-0389.000

Total Due By July 11, 2018	\$ 119.18
After Due Date Pay	\$ 125.05

Amount Enclosed \$ _____



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103150389000100012505000119189 0

600136883 180604 5 125

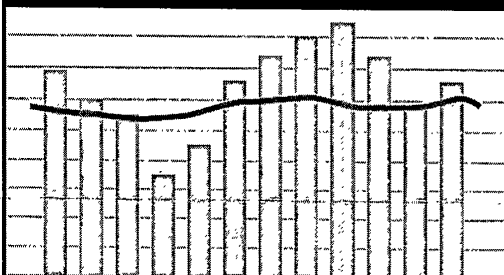


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 8881
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

cost rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 151.75

Sales Tax 2.28

Total New Charges \$ 154.03

Total Balance Due \$ 154.03

Payment Due Date Jun 16, 2018

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.com



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



8881 0.6290 MB 0.424 28 38 16

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 47-0299.000

Total Due By June 16, 2018	\$ 154.03
After Due Date Pay	\$ 161.62

Amount Enclosed \$ _____



<-
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100470299000500016162000154035 0

600136883 180604 5 125

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

Billing Date: June 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8881

Statement of Usage

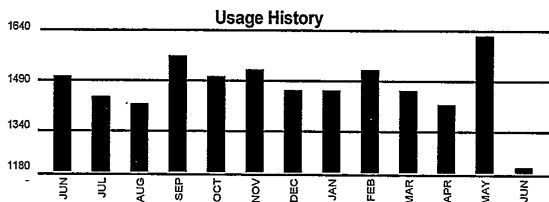
Meter Number		655679
New KWH Meter Reading - Actual	05/30/2018	97206
Previous KWH Meter Reading - Actual	04/30/2018	96007
Total KWH Used This Period		1199
Meter Number		655679
New KW Meter Reading - Actual	05/30/2018	2.425
Previous KW Meter Reading - Actual	04/30/2018	0.000
Total KW Used This Period		2.425
Meter Number		655679
New KVA Meter Reading - Actual	05/30/2018	3.430
Previous KVA Meter Reading - Actual	04/30/2018	0.000
Total KVA Used This Period		3.430

Statement of Account History

Previous Balance	\$	205.44
Payment Received 05/10/18		205.44 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1199 kWh @ \$0.0937	112.35
Demand Charge	2.916 kW @ No Charge	0.00
Fuel Cost Adjustment		23.50
Sales Tax		2.28
Total Current Charges	\$	154.03
Total Due	\$	154.03



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1199	\$ 151.75	\$ 5.06
Last Month	32	1640	\$ 202.40	\$ 6.32
Last Year	31	1493	\$ 184.85	\$ 5.96

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.

700148514 180705 6 017

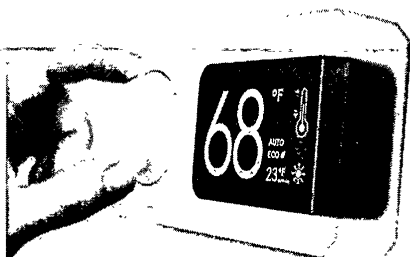


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 9002
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 148.02

Sales Tax 2.22

Total New Charges \$ 150.24

Total Balance Due \$ 150.24

Payment Due Date Jul 17, 2018

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



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



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

Electric Power Acct: 47-0299.000

Total Due By July 17, 2018	\$ 150.24
After Due Date Pay	\$ 157.64

Amount Enclosed \$ _____



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9002 0.6290 MB 0.424 28 40 16

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470299000500015764000150243 0

700148514 180705 6 017

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

Billing Date: July 02, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
9002

Statement of Usage

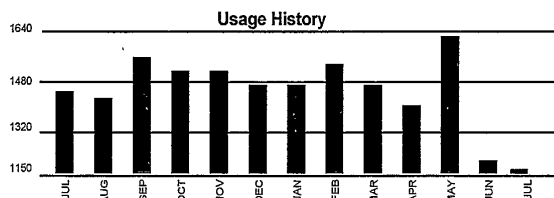
Meter Number	655679
New KWH Meter Reading - Actual	06/29/2018 98371
Previous KWH Meter Reading - Actual	05/30/2018 97206
Total KWH Used This Period	1165
Meter Number	655679
New KW Meter Reading - Actual	06/29/2018 2.245
Previous KW Meter Reading - Actual	05/30/2018 0.000
Total KW Used This Period	2.245
Meter Number	655679
New KVA Meter Reading - Actual	06/29/2018 3.430
Previous KVA Meter Reading - Actual	05/30/2018 0.000
Total KVA Used This Period	3.430

Statement of Account History

Previous Balance	\$ 154.03
Payment Received 06/11/18	154.03 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1165 kWh @ \$0.0937 109.16
Demand Charge	2.916 kW @ No Charge 0.00
Fuel Cost Adjustment	22.96
Sales Tax	2.22
Total Current Charges	\$ 150.24
Total Due	\$ 150.24



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1165	\$ 148.02	\$ 4.93
Last Month	30	1199	\$ 151.75	\$ 5.05
Last Year	30	1425	\$ 179.95	\$ 5.99

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.

700159276 180806 6 004



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

Billing Date: August 01, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 8941
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 154.73

Sales Tax 2.32

Total New Charges \$ 157.05

Total Balance Due \$ 157.05

Payment Due Date Aug 16, 2018

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.com

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



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



8941 0.6290 MB 0.424 28 36 16

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 47-0299.000

Total Due By August 16, 2018	\$ 157.05
After Due Date Pay	\$ 164.79

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

100470299000500016479000157051 0

700159276 180806 6 004

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8941

Statement of Usage

Meter Number		655679
New KWH Meter Reading - Actual	07/30/2018	99595
Previous KWH Meter Reading - Actual	06/29/2018	98371
Total KWH Used This Period		1224
Meter Number		655679
New KW Meter Reading - Actual	07/30/2018	2.005
Previous KW Meter Reading - Actual	06/29/2018	0.000
Total KW Used This Period		2.005
Meter Number		655679
New KVA Meter Reading - Actual	07/30/2018	2.606
Previous KVA Meter Reading - Actual	06/29/2018	0.000
Total KVA Used This Period		2.606

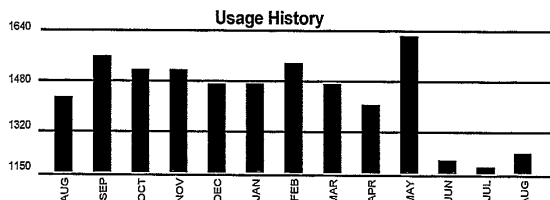
Statement of Account History

Previous Balance	\$	150.24
Payment Received 07/11/18		150.24 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1224 kWh @ \$0.0937	114.69
Demand Charge	2.215 kW @ No Charge	0.00
Fuel Cost Adjustment		24.14
Sales Tax		2.32
Total Current Charges	\$	157.05

Total Due \$ 157.05



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1224	\$ 154.73	\$ 4.99
Last Month	30	1165	\$ 148.02	\$ 4.93
Last Year	29	1400	\$ 173.91	\$ 5.99

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.

600180020 180907 5 018

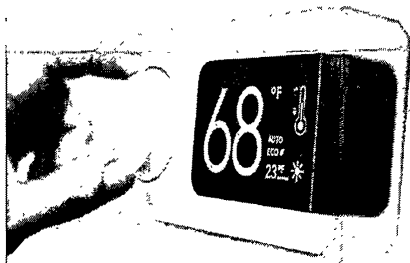


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 9044
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 139.20

Sales Tax 2.09

Total New Charges \$ 141.29

Total Balance Due \$ 141.29

Payment Due Date Sep 19, 2018

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



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



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

Electric Power Acct: 47-0299.000

Total Due By September 19, 2018	\$ 141.29
After Due Date Pay	\$ 148.25

9044 0.6290 MB 0.424 29 37 16

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



Tennessee American Water Co
Engie Insight-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

100470299000500014825000141291 0

600180020 180907 5 018

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

Billing Date: September 04, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
9044

Statement of Usage

Meter Number		655679
New KWH Meter Reading - Actual	08/30/2018	705
Previous KWH Meter Reading - Actual	07/30/2018	99595
Total KWH Used This Period		1110
Meter Number		655679
New KW Meter Reading - Actual	08/30/2018	2.122
Previous KW Meter Reading - Actual	07/30/2018	0.000
Total KW Used This Period		2.122
Meter Number		655679
New KVA Meter Reading - Actual	08/30/2018	2.680
Previous KVA Meter Reading - Actual	07/30/2018	0.000
Total KVA Used This Period		2.680

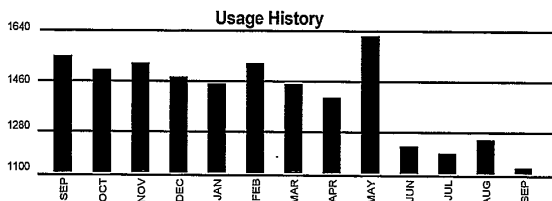
Statement of Account History

Previous Balance	\$	157.05
Payment Received 08/10/18		157.05 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1110 kWh @ \$0.0937	104.01
Demand Charge	2.278 kW @ No Charge	0.00
Fuel Cost Adjustment		19.29
Sales Tax		2.09
Total Current Charges	\$	141.29

Total Due \$ 141.29



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1110	\$ 139.20	\$ 4.49
Last Month	31	1224	\$ 154.73	\$ 4.99
Last Year	32	1552	\$ 186.52	\$ 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.

600191927 181004 5 015



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

Billing Date: October 01, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 8696
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Grape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 151.73

Sales Tax 2.28

Total New Charges \$ 154.01

Total Balance Due \$ 154.01

Payment Due Date Oct 16, 2018

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.com.



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



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

Electric Power Acct: 47-0299.000

Total Due By October 16, 2018	\$ 154.01
After Due Date Pay	\$ 161.60

Amount Enclosed \$ _____

8696 0.6290 MB 0.424 28 26 16

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



Tennessee American Water Co
Engle Insight-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

100470299000500016160000154013 0

600191927 181004 5 015

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

Billing Date: October 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8696

Statement of Usage

Meter Number		655679
New KWH Meter Reading - Actual	09/28/2018	1901
Previous KWH Meter Reading - Actual	08/30/2018	705
Total KWH Used This Period		1196
Meter Number		655679
New KW Meter Reading - Actual	09/28/2018	2.127
Previous KW Meter Reading - Actual	08/30/2018	0.000
Total KW Used This Period		2.127
Meter Number		655679
New KVA Meter Reading - Actual	09/28/2018	2.706
Previous KVA Meter Reading - Actual	08/30/2018	0.000
Total KVA Used This Period		2.706

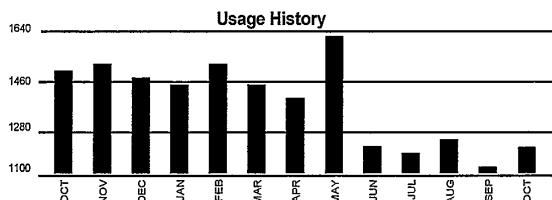
Statement of Account History

Previous Balance	\$	141.29
Payment Received 09/13/18		141.29 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1196 kWh @ \$0.09602		114.84
Demand Charge	2.300 kW @ No Charge		0.00
Fuel Cost Adjustment			20.99
Sales Tax			2.28
Total Current Charges		\$	154.01

Total Due \$ 154.01



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	1196	\$ 151.73	\$ 5.23
Last Month	31	1110	\$ 139.20	\$ 4.49
Last Year	31	1499	\$ 183.02	\$ 5.90

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.

700192818 181105 6 005

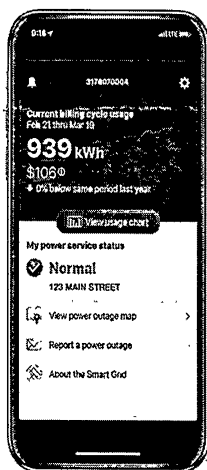


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 8960
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 160.70

Sales Tax 2.41

Total New Charges \$ 163.11

Total Balance Due \$ 163.11

Payment Due Date Nov 16, 2018

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.com.



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



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

Electric Power Acct: 47-0299.000

Total Due By November 16, 2018	\$ 163.11
After Due Date Pay	\$ 171.15

Amount Enclosed \$ _____



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8960 0.6290 MB 0.424 28 28 16
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470299000500017115000163116 0

700192818 181105 6 005

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

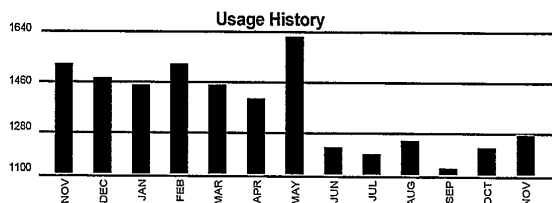
Billing Date: November 01, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
8960

Statement of Usage			
Meter Number		655679	
New KWH Meter Reading - Actual	10/29/2018	3149	
Previous KWH Meter Reading - Actual	09/28/2018	1901	
Total KWH Used This Period		1248	
Meter Number		655679	
New KW Meter Reading - Actual	10/29/2018	2.013	
Previous KW Meter Reading - Actual	09/28/2018	0.000	
Total KW Used This Period		2.013	
Meter Number		655679	
New KVA Meter Reading - Actual	10/29/2018	2.585	
Previous KVA Meter Reading - Actual	09/28/2018	0.000	
Total KVA Used This Period		2.585	

Statement of Account History			
Previous Balance	\$	154.01	
Payment Received 10/11/18		154.01 CR	
Balance Forward	\$	0.00	

Statement of New Charges			
Customer Charge	\$	15.90	
Usage Charge	1248 kWh @ \$0.09602	119.83	
Demand Charge	2.197 kW @ No Charge	0.00	
Fuel Cost Adjustment		24.97	
Sales Tax		2.41	
Total Current Charges	\$	163.11	
Total Due	\$	163.11	



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1248	\$ 160.70	\$ 5.18
Last Month	29	1196	\$ 151.73	\$ 5.23
Last Year	31	1509	\$ 186.60	\$ 6.01

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.

600217281 181206 5 024



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

Billing Date: December 03, 2018 Page 1 of 2
Electric Power Acct: 47-0299.000 9110
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 159.97

Sales Tax 2.40

Total New Charges \$ 162.37

Total Balance Due \$ 162.37

Payment Due Date Dec 18, 2018

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



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



9110 0.6290 MB 0.424 28 38 16

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 47-0299.000

Total Due By December 18, 2018	\$ 162.37
After Due Date Pay	\$ 170.37

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

100470299000500017037000162379 0

600217281 181206 5 024

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

Billing Date: December 03, 2018
Electric Power Acct: 47-0299.000

Page 2 of 2
9110

Statement of Usage

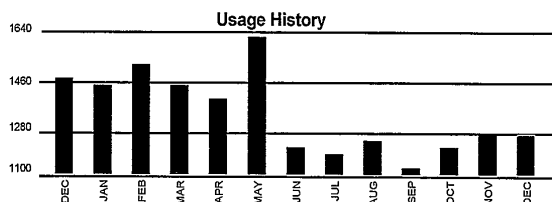
Meter Number	655679
New KWH Meter Reading - Actual	11/29/2018 4388
Previous KWH Meter Reading - Actual	10/29/2018 3149
Total KWH Used This Period	1239
Meter Number	655679
New KW Meter Reading - Actual	11/29/2018 2.023
Previous KW Meter Reading - Actual	10/29/2018 0.000
Total KW Used This Period	2.023
Meter Number	655679
New KVA Meter Reading - Actual	11/29/2018 2.601
Previous KVA Meter Reading - Actual	10/29/2018 0.000
Total KVA Used This Period	2.601

Statement of Account History

Previous Balance	\$ 163.11
Payment Received 11/09/18	163.11 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1239 kWh @ \$0.09602 118.97
Demand Charge	2.211 kW @ No Charge 0.00
Fuel Cost Adjustment	25.10
Sales Tax	2.40
Total Current Charges	\$ 162.37
Total Due	\$ 162.37



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1239	\$ 159.97	\$ 5.16
Last Month	31	1248	\$ 160.70	\$ 5.18
Last Year	30	1459	\$ 180.93	\$ 6.03

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.

600142022 180615 5 014



Electric Power

Customer Service 423-648-1372
www.epb.com

Page 1 of 2

65

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	05/31/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	86,002.14
Payment Received 05/29/18		86,002.14 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	235035 kWh @ \$0.05110	12,010.29
Off Peak Energy	330227 kWh @ \$0.05110	16,874.60
	330227 kWh @ \$0.00568	1,875.69
	403162 kWh @ \$0.00273	1,100.63
Fuel Cost Adjustment	1298651 kWh @ \$0.01821	23,648.43
On Peak Demand	2016.000 kW @ \$9.72	19,595.52
Max Demand	2016.000 kW @ \$5.34	10,765.44
Excess Lagging Kvar Charges		599.65
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,386.32
Total Current Charges	\$	93,807.92
Total Amount Due	\$	93,807.92



Electric Power

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



Account Number: 320-0030.000

Total Due By June 27, 2018	\$ 93,807.92
After Due Date Pay	\$ 94,742.14

65 0.6290 SP 0.470 1 1 65

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engie Insight-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.com

103200030000709474214093807920 0

600142022 180615 5 014

Current Month

Page 2 of 2

65

Meter Data:

Real Power Demand: 2016.000
Total Power Demand: 2285.176
On Peak Energy: 235035
Off Peak Energy: 1063616
On Peak Demand: 2016.000
Off Peak Demand: 2014.000
Total Metered Energy: 1298651

Top Three kW Demands:

2016.000 05/23/2018 @ 14:29
2014.000 05/23/2018 @ 13:29
2014.000 05/23/2018 @ 13:59

Lowest kW:

1168.000 05/15/2018 @ 08:59
Excludes demands lower than
25% of the Max kW

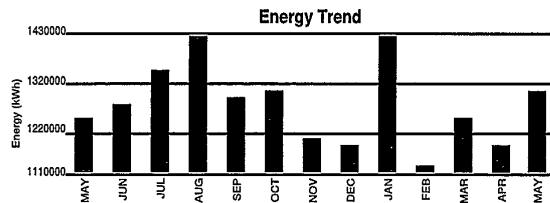
Reactive Power Analysis

Power Factor: 0.8822

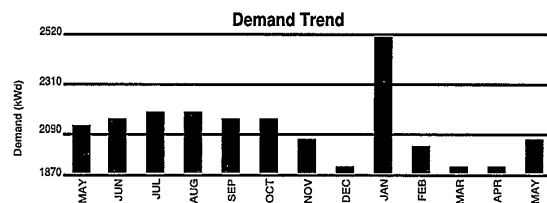
Minimum kVAR: 506.000
Maximum kVAR: 1076.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 410.720

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

600142022 180615 5 014



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 05/01/2018 00:00 THROUGH 05/31/2018 23:59

PROCESSED TIME: 06/05/2018 18:59

PAGE: 2

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: NON-SIMULTANEOUS PEAK	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 2	

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH		KW		KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	05/22/2018 12:59	231,943	834	0	834	526	0	526	986	986	37.38%	84.58%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	05/31/2018 22:59	1,066,708	1,706	0	1,706	822	0	822	1,894	1,894	84.04%	90.09%

600142022 180615 5 014



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 05/01/2018 00:00 THROUGH 05/31/2018 23:59

PROCESSED TIME: 06/05/2018 18:59

PAGE: 3

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 2

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK KW			LEADING AT "MINIMUM" KW		
KW	KVAR	EXCESS	KW	KVAR	EXCESS
2,016	1,076	411	1,168	506	0
05/23/2018 13:29			05/15/2018 07:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!



PROCESSED TIME: 06/05/2018 18:59

PAGE: 4

POINT: 9276_0_BP
 NODE NAME: TOTAL SIMULTANEOUS LOAD
 CIRC DESC:
 INTERVAL SIZE: 30 MINUTE
 VERSION: 2

TYPE: BILLING
 NODE START: 12/01/2015 00:00:00
 NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY		AT PEAK KW			AT PEAK KVA		
	KWH	KW	KVAR	KVA	KW	KVAR	KVA	
METERED:	235,035	2,016	1,076	2,285	2,016	1,076	2,285	
STA. SERVICE:	0	0			0			
ESTIMATED:	0	0			0			
LOSSES:	0	0	0		0	0		
TOTAL:	235,035	2,016	1,076	2,285	2,016	1,076	2,285	
132 HOURS	LF = 88.32%	05/23/2018 13:29		PF = 88.22%	05/23/2018 13:29		PF = 86.91%	

OFFPEAK	ENERGY		AT PEAK KW		AT PEAK KVA		
	KWH	KW	KVAR	KVA	KW	KVAR	KVA
METERED:	1,063,616	2,014	1,072	2,282	1,996	1,136	2,297
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,063,616	2,014	1,072	2,282	1,996	1,136	2,297
612 HOURS	LF = 86.29%	05/23/2018 12:29		PF = 88.27%	05/31/2018 22:59		PF = 86.91%

600142022 180615 5 014



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 05/01/2018 00:00 THROUGH 05/31/2018 23:59

PROCESSED TIME: 06/05/2018 18:59

PAGE: 7

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: TOTAL SIMULTANEOUS LOAD NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 2

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	2,016	05/23/2018 13:29	2,014	05/22/2018 12:59
TOTAL				2,016		2,014	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	132	235,035	2,016	2,285
RTOU15	WRC_OFFPK	612	1,063,616	2,014	2,297

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	403,200	72,973	330,227
RTOU15	HUD <= 200 - 400	403,200	72,973	330,227
RTOU15	HUD > 400	492,251	89,089	403,162
TOTAL		1,298,651	235,035	1,063,616

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND			
	Description	ONPEAK KW	OFFPEAK KW
1	APR-18	1,868	1,884
2	MAR-18	1,892	1,894
3	FEB-18	1,902	1,992
4	JAN-18	2,338	2,516
5	DEC-17	1,896	1,892
6	NOV-17	1,994	2,004
7	OCT-17	2,100	2,116
8	SEP-17	2,050	2,126
9	AUG-17	2,096	2,154
10	JUL-17	2,144	2,142
11	JUN-17	2,084	2,118
12	MAY-17	2,068	2,066

600155070 180716 S 008



Page 1 of 2
64

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	06/30/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	93,807.92
Payment Received 06/22/18		93,807.92 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	232794 kWh @ \$0.07967	18,546.70
Off Peak Energy	331093 kWh @ \$0.04705	15,577.93
	331093 kWh @ \$0.00568	1,880.61
	395004 kWh @ \$0.00273	1,078.36
Fuel Cost Adjustment	1289984 kWh @ \$0.01754	22,626.32
On Peak Demand	2020.000 kW @ \$10.66	21,533.20
Max Demand	2022.000 kW @ \$5.34	10,797.48
Excess Lagging Kvar Charges		716.48
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,480.63
Total Current Charges	\$	100,189.06
Total Amount Due	\$	100,189.06



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



Account Number: 320-0030.000

Total Due By July 28, 2018	\$ 100,189.06
After Due Date Pay	\$ 101,186.14

64 0.6290 SP 0.470 1 1 64
#BWNLYVB *****SNGLP

|||||
Tennessee American Water Co
Engie Insight-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.com

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600155070 180716 5 008

Current Month

Page 2 of 2

64

Meter Data:

Real Power Demand: 2022.000
Total Power Demand: 2330.117
On Peak Energy: 232794
Off Peak Energy: 1057190
On Peak Demand: 2020.000
Off Peak Demand: 2022.000
Total Metered Energy: 1289984

Top Three kW Demands:

2022.000 06/12/2018 @ 10:59
2020.000 06/08/2018 @ 14:29
2018.000 06/12/2018 @ 10:29

Lowest kW:

1410.000 06/16/2018 @ 04:29
Excludes demands lower than
25% of the Max kW

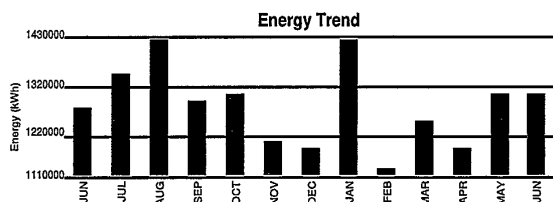
Reactive Power Analysis

Power Factor: 0.8677

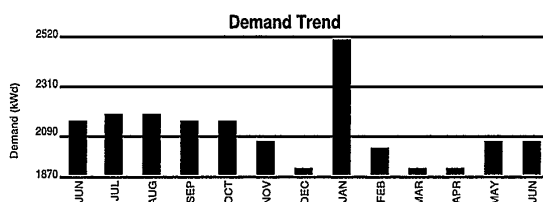
Minimum kVAR: 716.000
Maximum kVAR: 1158.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 490.740

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 720



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

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POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 06/01/2018 00:00 THROUGH 06/30/2018 23:59

PROCESSED TIME: 07/01/2018 05:44

PAGE: 2

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: NON-SIMULTANEOUS PEAK NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH	KW			KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	06/07/2018 10:59	173,875	554	0	554	322	0	322	641	641	43.59%	86.46%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	06/06/2018 05:59	1,116,109	1,712	0	1,712	828	0	828	1,902	1,902	90.55%	90.02%

600155070 180716 5 008



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 06/01/2018 00:00 THROUGH 06/30/2018 23:59

PROCESSED TIME: 07/01/2018 05:44

PAGE: 3

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	KVAR	EXCESS	kW	KVAR	EXCESS
2,022	1,158	491	1,410	716	0
06/12/2018 09:59			06/16/2018 03:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!



PROCESSED TIME: 07/01/2018 05:45

PAGE: 4

POINT: 9276_0_BP
 NODE NAME: TOTAL SIMULTANEOUS LOAD
 CIRC DESC:
 INTERVAL SIZE: 30 MINUTE
 VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY		AT PEAK kW				AT PEAK kVA			
	kWH	kW	kVAR	kVA	kW	kVAR	kVA			
METERED:	232,794	2,020	1,146	2,322	2,020	1,146	2,322			
STA. SERVICE:	0	0			0					
ESTIMATED:	0	0			0					
LOSSES:	0	0	0		0	0				
TOTAL:	232,794	2,020	1,146	2,322	2,020	1,146	2,322			
126 HOURS	LF = 91.46%	06/08/2018 13:29		PF = 86.98%	06/08/2018 13:29		PF = 86.78%			

OFFPEAK	ENERGY		AT PEAK kW		AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	1,057,190	2,022	1,158	2,330	2,022	1,158	2,330
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,057,190	2,022	1,158	2,330	2,022	1,158	2,330
594 HOURS	LF = 88.02%	06/12/2018 09:59		PF = 86.78%	06/12/2018 09:59		PF = 86.78%

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POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 06/01/2018 00:00 THROUGH 06/30/2018 23:59

PROCESSED TIME: 07/01/2018 05:45

PAGE: 7

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: TOTAL SIMULTANEOUS LOAD NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	2,020	06/08/2018 13:29	2,022	06/12/2018 09:59
TOTAL				2,020		2,022	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	126	232,794	2,020	2,322
RTOU15	WRC_OFFPK	594	1,057,190	2,022	2,330

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	404,000	72,907	331,093
RTOU15	HUD <= 200 - 400	404,000	72,907	331,093
RTOU15	HUD > 400	481,984	86,980	395,004
TOTAL		1,289,984	232,794	1,057,190

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND			
	Description	ONPEAK KW	OFFPEAK KW
1	MAY-18	2,016	2,014
2	APR-18	1,868	1,884
3	MAR-18	1,892	1,894
4	FEB-18	1,902	1,992
5	JAN-18	2,338	2,516
6	DEC-17	1,896	1,892
7	NOV-17	1,994	2,004
8	OCT-17	2,100	2,116
9	SEP-17	2,050	2,126
10	AUG-17	2,096	2,154
11	JUL-17	2,144	2,142
12	JUN-17	2,084	2,118

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Electric Power

Customer Service 423-648-1372
www.epb.com

Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	07/31/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	100,189.06
Payment Received 07/23/18		100,189.06 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	223388 kWh @ \$0.07967	17,797.32
Off Peak Energy	334404 kWh @ \$0.04705	15,733.71
	334404 kWh @ \$0.00568	1,899.41
	456284 kWh @ \$0.00273	1,245.66
Fuel Cost Adjustment	1348480 kWh @ \$0.0176	23,733.25
On Peak Demand	2004.000 kW @ \$10.66	21,362.64
Max Demand	2014.000 kW @ \$5.34	10,754.76
Excess Lagging Kvar Charges		609.37
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,486.31
Total Current Charges	\$	100,573.78
Total Amount Due	\$	100,573.78



Electric Power

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



Account Number: 320-0030.000

Total Due By August 24, 2018	\$ 100,573.78
After Due Date Pay	\$ 101,574.65

62 0.6290 SP 0.470 1 1 62

#BWNLYVB *****SNGLP

|||||
Tennessee American Water Co
Engie Insight-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.com

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600169643 180813 5 000

Current Month

Page 2 of 2

62

Meter Data:

Real Power Demand: 2014.000
Total Power Demand: 2286.245
On Peak Energy: 223388
Off Peak Energy: 1125092
On Peak Demand: 2004.000
Off Peak Demand: 2014.000
Total Metered Energy: 1348480

Top Three kW Demands:

2014.000 07/30/2018 @ 11:59
2012.000 07/20/2018 @ 08:59
2012.000 07/31/2018 @ 13:29

Lowest kW:

1214.000 07/15/2018 @ 04:59
Excludes demands lower than
25% of the Max kW

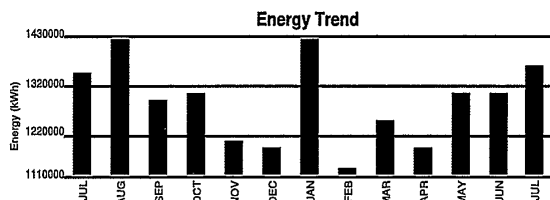
Reactive Power Analysis

Power Factor: 0.8809

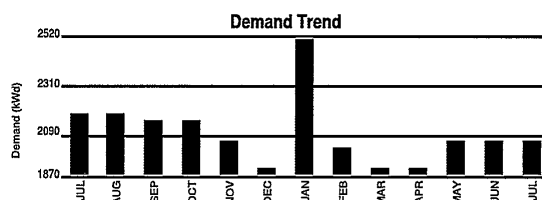
Minimum kVAR: 602.000
Maximum kVAR: 1082.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 417.380

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

600169643 180813 5 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 07/01/2018 00:00 THROUGH 07/31/2018 23:59

PROCESSED TIME: 08/01/2018 05:28

PAGE: 2

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: NON-SIMULTANEOUS PEAK NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR	NODE ID	NODE NAME	DATE/TIME	KWH			KW			KVAR			KVA		METERED INFO	
				TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	%LF	%PF
	9276101_MP	TENNESSEE AMERICAN WATER CO #1	07/31/2018 12:29	347,256	836	0	836	544	0	544	997	997	55.83%	83.82%		
	9276201_MP	TENNESSEE AMERICAN WATER CO #2	07/18/2018 19:59	1,001,224	1,702	0	1,702	828	0	828	1,893	1,893	79.07%	89.92%		

600169643 180813 5 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 07/01/2018 00:00 THROUGH 07/31/2018 23:59

PROCESSED TIME: 08/01/2018 05:28

PAGE: 3

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK KW			LEADING AT "MINIMUM" KW		
KW	KVAR	EXCESS	KW	KVAR	EXCESS
2,014	1,082	417	1,214	602	0
07/30/2018 10:59			07/15/2018 03:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!



PROCESSED TIME: 08/01/2018 05:28

PAGE: 4

POINT: 9276_0_BP
 NODE NAME: TOTAL SIMULTANEOUS LOAD
 CIRC DESC:
 INTERVAL SIZE: 30 MINUTE
 VERSION: 1

TYPE: BILLING
 NODE START: 12/01/2015 00:00:00
 NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY		AT PEAK kW				AT PEAK kVA			
	kwh		kW	kVAR	kVA	kW	kVAR	kVA		
METERED:	223,388		2,004	1,094	2,283	1,998	1,148	2,304		
STA. SERVICE:	0		0			0				
ESTIMATED:	0		0			0				
LOSSES:	0		0	0		0	0			
TOTAL:	223,388		2,004	1,094	2,283	1,998	1,148	2,304		
126 HOURS	LF = 88.47%	Q7/27/2018 15:59	PF = 87.77%	07/18/2018 17:29	PF = 87.08%					

OFFPEAK	ENERGY		AT PEAK kW		AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	1,125,092	2,014	1,082	2,286	2,012	1,136	2,311
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,125,092	2,014	1,082	2,286	2,012	1,136	2,311
618 HOURS	LF = 90.39%	07/30/2018 10:59	PF =	88.09%	07/20/2018 07:59	PF =	87.08%

600169643 180813 5 000



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 07/01/2018 00:00 THROUGH 07/31/2018 23:59

PROCESSED TIME: 08/01/2018 05:28

PAGE: 7

CUSTOMER ID: 9276 POINT: 9276_Q_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: TOTAL SIMULTANEOUS LOAD NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	2,004	07/27/2018 15:59	2,014	07/30/2018 10:59
TOTAL				2,004		2,014	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	126	223,388	2,004	2,304
RTOU15	WRC_OFFPK	618	1,125,092	2,014	2,311

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	400,800	66,396	334,404
RTOU15	HUD <= 200 - 400	400,800	66,396	334,404
RTOU15	HUD > 400	546,880	90,596	456,284
TOTAL		1,348,480	223,388	1,125,092

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW OFFPEAK KW
1	JUN-18	2,020 2,022
2	MAY-18	2,016 2,014
3	APR-18	1,868 1,884
4	MAR-18	1,892 1,894
5	FEB-18	1,902 1,992
6	JAN-18	2,338 2,516
7	DEC-17	1,896 1,892
8	NOV-17	1,994 2,004
9	OCT-17	2,100 2,116
10	SEP-17	2,050 2,126
11	AUG-17	2,096 2,154
12	JUL-17	2,144 2,142

700172699 180914 6 016



Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	08/31/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	100,573.78
Payment Received 08/20/18		100,573.78 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	254694 kWh @ \$0.07967	20,291.47
Off Peak Energy	326900 kWh @ \$0.04705	15,380.65
	326900 kWh @ \$0.00568	1,856.79
	454855 kWh @ \$0.00273	1,241.75
Fuel Cost Adjustment	1363349 kWh @ \$0.01785	24,335.78
On Peak Demand	2010.000 kW @ \$10.66	21,426.60
Max Demand	2014.000 kW @ \$5.34	10,754.76
Excess Lagging Kvar Charges		606.45
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,527.68
Total Current Charges	\$	103,373.28
Total Amount Due	\$	103,373.28



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



Account Number: 320-0030.000

Total Due By September 27, 2018	\$ 103,373.28
After Due Date Pay	\$ 104,401.74

62 0.6290 SP 0.470 1 1 62

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engie Insight-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.com

103200030000710440174103373280 0

700172699 180914 6 016

Current Month

Page 2 of 2

62

Meter Data:

Real Power Demand: 2014.000
Total Power Demand: 2285.299
On Peak Energy: 254694
Off Peak Energy: 1108655
On Peak Demand: 2010.000
Off Peak Demand: 2014.000
Total Metered Energy: 1363349

Top Three kW Demands:

2014.000 08/29/2018 @ 13:29
2010.000 08/22/2018 @ 10:29
2010.000 08/09/2018 @ 14:29

Lowest kW:

1406.000 08/19/2018 @ 12:29
Excludes demands lower than
25% of the Max kW

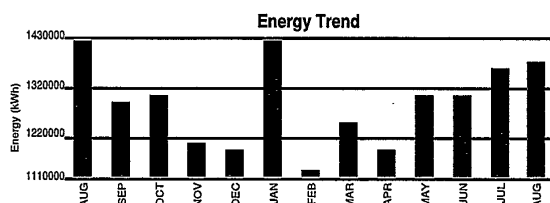
Reactive Power Analysis

Power Factor: 0.8812

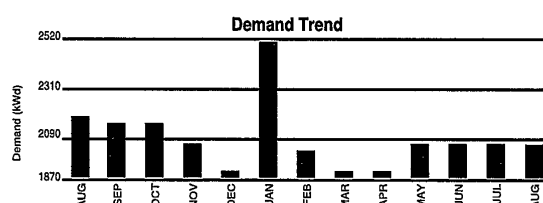
Minimum kVAR: 720.000
Maximum kVAR: 1080.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 415.380

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700172689 180914 6 016



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 08/01/2018 00:00 THROUGH 08/31/2018 23:59

PROCESSED TIME: 09/01/2018 05:44

PAGE: 2

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: NON-SIMULTANEOUS PEAK
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH		KW			KVAR			KVA		METERED INFO	
	NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
	9276101_MP	TENNESSEE AMERICAN WATER CO #1	08/09/2018 13:29	375,155	832	0	832	526	0	526	984	984	60.61%	84.52%
	9276201_MP	TENNESSEE AMERICAN WATER CO #2	08/21/2018 20:59	988,194	1,592	0	1,592	728	0	728	1,751	1,751	83.43%	90.94%

700172699 180914 6 016



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 08/01/2018 00:00 THROUGH 08/31/2018 23:59

PROCESSED TIME: 09/01/2018 05:44

PAGE: 3

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK KW			LEADING AT "MINIMUM" KW		
KW	KVAR	EXCESS	KW	KVAR	EXCESS
2,014	1,080	415	1,406	720	0
08/29/2018 12:29			08/19/2018 11:29		

REACTIVE BILLING APPLICABLE AT THIS NODEI



PROCESSED TIME: 09/01/2018 05:44

PAGE: 4

POINT: 9276_0_BP
 NODE NAME: TOTAL SIMULTANEOUS LOAD
 CIRC DESC:
 INTERVAL SIZE: 30 MINUTE
 VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY		AT PEAK kW		AT PEAK kVA		
	kWh	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	254,694	2,010	1,078	2,281	2,010	1,078	2,281
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	254,694	2,010	1,078	2,281	2,010	1,078	2,281
138 HOURS	LF = 91.82%	08/09/2018 13:29		PF = 88.13%	08/09/2018 13:29		PF = 87.91%

OFFPEAK	ENERGY		AT PEAK KW		AT PEAK KVA		
	KWH	KW	KVAR	KVA	KW	KVAR	KVA
METERED:	1,108,655	2,014	1,080	2,285	2,010	1,090	2,287
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,108,655	2,014	1,080	2,285	2,010	1,090	2,287
606 HOURS	LF = 90.84%	08/29/2018 12:29	PF =	88.13%	08/22/2018 09:29	PF =	87.91%

700172699 180914 6 016



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 08/01/2018 00:00 THROUGH 08/31/2018 23:59

PROCESSED TIME: 09/01/2018 05:44

PAGE: 7

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_Q_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	2,010	08/09/2018 13:29	2,014	08/29/2018 12:29
TOTAL				2,010		2,014	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	138	254,694	2,010	2,281
RTOU15	WRC_OFFPK	606	1,108,655	2,014	2,287

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	402,000	75,100	326,900
RTOU15	HUD <= 200 - 400	402,000	75,100	326,900
RTOU15	HUD > 400	559,349	104,494	454,855
TOTAL		1,363,349	254,694	1,108,655

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND			
	Description	ONPEAK KW	OFFPEAK KW
1	JUL-18	2,004	2,014
2	JUN-18	2,020	2,022
3	MAY-18	2,016	2,014
4	APR-18	1,868	1,884
5	MAR-18	1,892	1,894
6	FEB-18	1,902	1,992
7	JAN-18	2,338	2,516
8	DEC-17	1,896	1,892
9	NOV-17	1,994	2,004
10	OCT-17	2,100	2,116
11	SEP-17	2,050	2,126
12	AUG-17	2,096	2,154

700184044 181015 6 008



Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	09/30/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	103,373.28
Payment Received 09/24/18		103,373.28 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	205166 kWh @ \$0.07967	16,345.58
Off Peak Energy	335196 kWh @ \$0.04705	15,770.97
	335196 kWh @ \$0.00568	1,903.91
	397413 kWh @ \$0.00273	1,084.94
Fuel Cost Adjustment	1272971 kWh @ \$0.01572	20,011.10
On Peak Demand	1998.000 kW @ \$10.66	21,298.68
Max Demand	2008.000 kW @ \$5.34	10,722.72
Excess Lagging Kvar Charges		626.87
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,405.74
Total Current Charges	\$	95,121.86
Total Amount Due	\$	95,121.86



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



Account Number: 320-0030.000

Total Due By October 26, 2018	\$ 95,121.86
After Due Date Pay	\$ 96,069.02

62 0.6290 SP 0.470 1 1 62

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engie Insight-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.com

103200030000709606902095121867 0

700184044 181015 6 008

Current Month

Page 2 of 2

62

Meter Data:

Real Power Demand: 2008.000
Total Power Demand: 2285.722
On Peak Energy: 205166
Off Peak Energy: 1067805
On Peak Demand: 1998.000
Off Peak Demand: 2008.000
Total Metered Energy: 1272971

Top Three kW Demands:

2008.000 09/13/2018 @ 11:29
2006.000 09/28/2018 @ 13:59
2004.000 09/24/2018 @ 09:29

Lowest kW:

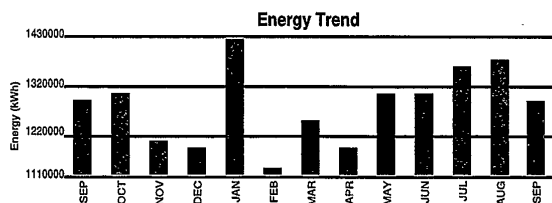
1218.000 09/02/2018 @ 20:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

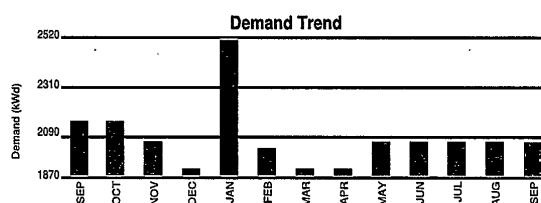
Power Factor: 0.8784
Minimum kVAR: 608.000
Maximum kVAR: 1092.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 429.360

Historical Data



Days in Billing Period: 30
Hours in Billing Period: 720



Highest Billing Demand in Latest 12 Months: 2516.000
(Including Current Month)

Definitions

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Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700184044 181015 6 008



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 09/01/2018 00:00 THROUGH 09/30/2018 23:59

PROCESSED TIME: 10/01/2018 08:02

PAGE: 2

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: NON-SIMULTANEOUS PEAK NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			kwh	kw			kvar			kva		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	09/24/2018 08:29	304,770	828	0	828	550	0	550	994	994	51.12%	83.30%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	09/30/2018 23:59	968,201	1,698	0	1,698	816	0	816	1,884	1,884	79.19%	90.13%

700184044 181015 6 008



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 09/01/2018 00:00 THROUGH 09/30/2018 23:59

PROCESSED TIME: 10/01/2018 06:02

PAGE: 3

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	KVAR	EXCESS	kW	KVAR	EXCESS
2,008	1,092	429	1,218	608	0
09/13/2018 10:29			09/02/2018 19:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700184044 181015 6 008



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 09/01/2018 00:00 THROUGH 09/30/2018 23:59

PROCESSED TIME: 10/01/2018 06:02

PAGE: 4

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	205,166	1,998	1,080	2,271	1,992	1,098	2,275
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	205,166	1,998	1,080	2,271	1,992	1,098	2,275
114 HOURS	LF = 90.08%	09/27/2018 13:59		PF = 87.97%	09/05/2018 13:29		PF = 86.90%

OFFPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	1,067,805	2,008	1,092	2,286	1,988	1,132	2,288
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,067,805	2,008	1,092	2,286	1,988	1,132	2,288
606 HOURS	LF = 87.75%	09/13/2018 10:29		PF = 87.85%	09/30/2018 23:59		PF = 86.90%

700184044 181015 6 008



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 09/01/2018 00:00 THROUGH 09/30/2018 23:59

PROCESSED TIME: 10/01/2018 06:02

PAGE: 7

CUSTOMER ID: 9276 POINT: 9276_0_BP TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER NODE NAME: TOTAL SIMULTANEOUS LOAD NODE START: 12/01/2015 00:00:00
SERVED BY: 0037 CIRC DESC: NODE STOP:
AREA: SOUTHEAST INTERVAL SIZE: 30 MINUTE
CSC: CHATTANOOGA VERSION: 1

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU15	4,000	4,000	12/01/2015 00:00	1,998	09/27/2018 13:59	2,008	09/13/2018 10:29
TOTAL				1,998		2,008	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU15	WRC_ONPK	114	205,166	1,998	2,275
RTOU15	WRC_OFFPK	606	1,067,805	2,008	2,288

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU15	HUD <= 200	399,600	64,404	335,196
RTOU15	HUD <= 200 - 400	399,600	64,404	335,196
RTOU15	HUD > 400	473,771	76,358	397,413
TOTAL		1,272,971	205,166	1,067,805

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND			
	Description	ONPEAK KW	OFFPEAK KW
1	AUG-18	2,010	2,014
2	JUL-18	2,004	2,014
3	JUN-18	2,020	2,022
4	MAY-18	2,016	2,014
5	APR-18	1,868	1,884
6	MAR-18	1,892	1,894
7	FEB-18	1,902	1,992
8	JAN-18	2,338	2,516
9	DEC-17	1,896	1,892
10	NOV-17	1,994	2,004
11	OCT-17	2,100	2,116
12	SEP-17	2,050	2,126

700198208 181123 6 023



Electric Power

Customer Service 423-648-1372
www.epb.com

Page 1 of 2
60

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	10/31/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	95,121.86
Payment Received 10/22/18		95,121.86 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	245710 kWh @ \$0.05252	12,904.69
Off Peak Energy	323872 kWh @ \$0.05252	17,009.76
	323872 kWh @ \$0.00589	1,907.61
	397576 kWh @ \$0.00286	1,137.07
Fuel Cost Adjustment	1291030 kWh @ \$0.01735	22,399.37
On Peak Demand	2000.000 kW @ \$9.99	19,980.00
Max Demand	2018.000 kW @ \$5.48	11,058.64
Excess Lagging Kvar Charges		703.81
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,395.78
Total Current Charges	\$	94,448.08
Total Amount Due	\$	94,448.08



Electric Power

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



Account Number: 320-0030.000

Total Due By November 29, 2018	\$ 94,448.08
After Due Date Pay	\$ 95,388.60

60 0.6290 SP 0.470 1 1 60

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engle Insight-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.com

103200030000709538860094448082 0

700198208 181123 6 023

Current Month

Page 2 of 2

60

Meter Data:

Real Power Demand: 2018.000
Total Power Demand: 2321.686
On Peak Energy: 245710
Off Peak Energy: 1045320
On Peak Demand: 2000.000
Off Peak Demand: 2018.000
Total Metered Energy: 1291030

Top Three kW Demands:

2018.000 10/08/2018 @ 13:59
2018.000 10/08/2018 @ 13:29
2008.000 10/10/2018 @ 09:59

Lowest kW:

1174.000 10/28/2018 @ 17:59
Excludes demands lower than
25% of the Max kW

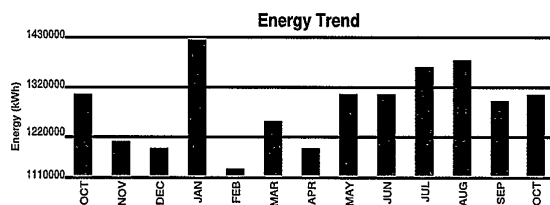
Reactive Power Analysis

Power Factor: 0.8691

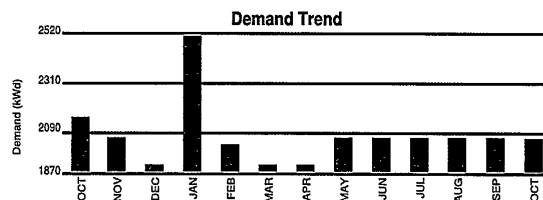
Minimum kVAR: 444.000
Maximum kVAR: 1148.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 482.060

Historical Data



Days in Billing Period: 31
Hours in Billing Period: 744



Highest Billing Demand in Latest 12 Months: 2018.000
(Including Current Month)

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700207772 181217 6 018



Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	11/30/2018	Rate:	TDGSA

Previous Activity

Previous Balance	\$	94,448.08
Payment Received 11/29/18		94,448.08 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	209057 kWh @ \$0.05252	10,979.67
Off Peak Energy	330212 kWh @ \$0.05252	17,342.73
	330212 kWh @ \$0.00589	1,944.95
	340225 kWh @ \$0.00286	973.04
Fuel Cost Adjustment	1209706 kWh @ \$0.01978	23,927.98
On Peak Demand	1996.000 kW @ \$9.99	19,940.04
Max Demand	2006.000 kW @ \$5.48	10,992.88
Excess Lagging Kvar Charges		598.63
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,389.77
Total Current Charges	\$	94,041.04
Total Amount Due	\$	94,041.04



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



Account Number: 320-0030.000

Total Due By December 28, 2018	\$ 94,041.04
After Due Date Pay	\$ 94,977.55

Amount Enclosed \$ _____

62 0.6290 SP 0.470 1 1 62
#BWNLYVB *****SNGLP

|||||
Tennessee American Water Co
Engie Insight-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.com

103200030000709497755094041045 0

700207772 181217 6 018

Current Month

Page 2 of 2

62

Meter Data:

Real Power Demand: 2006.000
Total Power Demand: 2274.471
On Peak Energy: 209057
Off Peak Energy: 1000649
On Peak Demand: 1996.000
Off Peak Demand: 2006.000
Total Metered Energy: 1209706

Top Three kW Demands:

2006.000 11/06/2018 @ 13:59
2002.000 11/06/2018 @ 11:29
2002.000 11/06/2018 @ 13:29

Lowest kW:

1176.000 11/22/2018 @ 13:59
Excludes demands lower than
25% of the Max kW

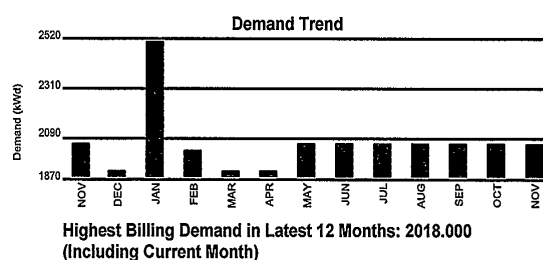
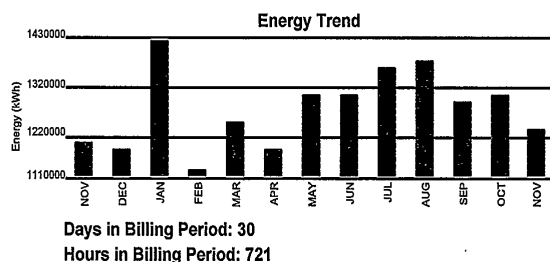
Reactive Power Analysis

Power Factor: 0.8819

Minimum kVAR: 432.000
Maximum kVAR: 1072.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 410.020

Historical Data



Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is \$1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is \$1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700207772 181217 6 018



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 11/01/2018 00:00 THROUGH 11/30/2018 23:59

PROCESSED TIME: 12/01/2018 06:39

PAGE: 2

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: NON-SIMULTANEOUS PEAK	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH		KW		KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	11/06/2018 14:29	266,073	832	0	832	520	0	520	981	981	44.35%	84.80%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	11/19/2018 07:59	943,633	1,626	0	1,626	732	0	732	1,783	1,783	80.49%	91.19%

700207772 181217 6 018



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 11/01/2018 00:00 THROUGH 11/30/2018 23:59

PROCESSED TIME: 12/01/2018 06:39

PAGE: 3

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	KVAR	EXCESS	kW	KVAR	EXCESS
2,006	1,072	410	1,176	432	0
11/06/2018 12:59			11/22/2018 12:59		

REACTIVE BILLING APPLICABLE AT THIS NODEI

700207772 181217 6 018



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 11/01/2018 00:00 THROUGH 11/30/2018 23:59

PROCESSED TIME: 12/01/2018 06:39

PAGE: 4

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037
AREA: SOUTHEAST
CSC: CHATTANOOGA

POINT: 9276_0_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

TYPE: BILLING
NODE START: 12/01/2015 00:00:00
NODE STOP:

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	KVAR	kVA	kW	KVAR	kVA
METERED:	209,057	1,996	1,074	2,267	1,994	1,078	2,267
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	209,057	1,996	1,074	2,267	1,994	1,078	2,267
120 HOURS	LF = 87.28%	11/06/2018 09:29		PF = 88.06%	11/06/2018 07:59		PF = 88.20%

OFFPEAK	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	KVAR	kVA	kW	KVAR	kVA
METERED:	1,000,649	2,006	1,072	2,274	2,006	1,072	2,274
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,000,649	2,006	1,072	2,274	2,006	1,072	2,274
601 HOURS	LF = 83.00%	11/06/2018 12:59		PF = 88.20%	11/06/2018 12:59		PF = 88.20%

700207772 181217 6 018



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 11/01/2018 00:00 THROUGH 11/30/2018 23:59

PROCESSED TIME: 12/01/2018 06:39

PAGE: 7

CUSTOMER ID: 9276	POINT: 9276_0_BP	TYPE: BILLING
CUST NAME: TENNESSEE AMERICAN WATER	NODE NAME: TOTAL SIMULTANEOUS LOAD	NODE START: 12/01/2015 00:00:00
SERVED BY: 0037	CIRC DESC:	NODE STOP:
AREA: SOUTHEAST	INTERVAL SIZE: 30 MINUTE	
CSC: CHATTANOOGA	VERSION: 1	

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	1,996	11/06/2018 09:29	2,006	11/06/2018 12:59
TOTAL				1,996		2,006	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	120	209,057	1,996	2,267
RTOU18	WRC_OFFPK	601	1,000,649	2,006	2,274

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	399,200	68,988	330,212
RTOU18	HUD <= 200 - 400	399,200	68,988	330,212
RTOU18	HUD > 400	411,306	71,081	340,225
TOTAL		1,209,706	209,057	1,000,649

REPORT NO: PBRPT003F

RATCHET CALCULATION	
Description	Value
Minimum Onpeak Demand	1,200
Minimum Offpeak Demand	1,200
Minimum Offpeak Energy	132,000

REPORT NO: PBRPT003G

PREVIOUS 12 MONTH CUSTOMER DEMAND			
	Description	ONPEAK KW	OFFPEAK KW
1	OCT-18	2,000	2,018

600136883 180604 5 126



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

Billing Date: June 01, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 8882
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

cost rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.62

Sales Tax 0.28

Total New Charges \$ 18.90

Total Balance Due \$ 18.90

Payment Due Date Jun 16, 2018

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.com



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



8882 0.6290 MB 0.424 28 38 17

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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

Electric Power Acct: 47-0349.000

Total Due By June 16, 2018	\$ 18.90
After Due Date Pay	\$ 19.83

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

100470349000500001983000018908 0

600136883 180604 5 126

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

Billing Date: June 01, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8882

Statement of Usage

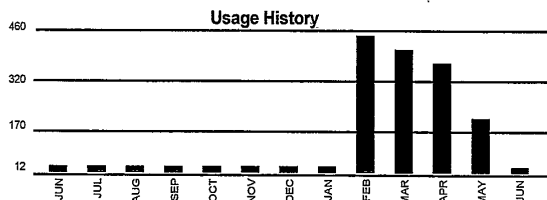
Meter Number		656358
New KWH Meter Reading - Actual	05/29/2018	68388
Previous KWH Meter Reading - Actual	04/28/2018	68364
Total KWH Used This Period		24
Meter Number		656358
New KW Meter Reading - Actual	05/29/2018	1.020
Previous KW Meter Reading - Actual	04/28/2018	0.000
Total KW Used This Period		1.020
Meter Number		656358
New KVA Meter Reading - Actual	05/29/2018	1.025
Previous KVA Meter Reading - Actual	04/28/2018	0.000
Total KVA Used This Period		1.025

Statement of Account History

Previous Balance	\$	35.65
Payment Received 05/10/18		35.65 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	24 kWh @ \$0.0937		2.25
Demand Charge	1.020 kW @ No Charge		0.00
Fuel Cost Adjustment			0.47
Sales Tax			0.28
Total Current Charges		\$	18.90
Total Due		\$	18.90



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	24	\$ 18.62	\$ 0.60
Last Month	31	169	\$ 35.12	\$ 1.13
Last Year	29	33	\$ 19.63	\$ 0.67

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.

700148514 180705 6 016

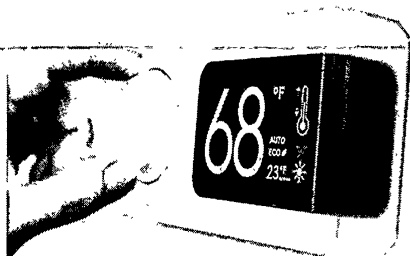


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 9003
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.51

Sales Tax 0.28

Total New Charges \$ 18.79

Total Balance Due \$ 18.79

Payment Due Date Jul 17, 2018

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.com.

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



Attn: Remittance Processing
P.O. Box 182254
Chattanooga, TN 37422-7254



9003 0.6290 MB 0.424 28 40 17

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O. Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 47-0349.000

Total Due By July 17, 2018	\$ 18.79
After Due Date Pay	\$ 19.72

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

100470349000500001972000018794 0

700148514 180705 6 016

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

Billing Date: July 02, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
9003

Statement of Usage

Meter Number	656358
New KWH Meter Reading - Actual	06/28/2018 68411
Previous KWH Meter Reading - Actual	05/29/2018 68388
Total KWH Used This Period	23
Meter Number	656358
New KW Meter Reading - Actual	06/28/2018 0.049
Previous KW Meter Reading - Actual	05/29/2018 0.000
Total KW Used This Period	0.049
Meter Number	656358
New KVA Meter Reading - Actual	06/28/2018 0.063
Previous KVA Meter Reading - Actual	05/29/2018 0.000
Total KVA Used This Period	0.063

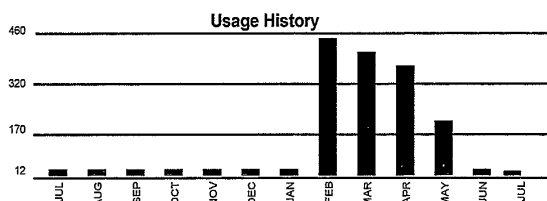
Statement of Account History

Previous Balance	\$ 18.90
Payment Received 06/11/18	18.90 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 23 kWh @ \$0.0937	2.16
Demand Charge .054 kW @ No Charge	0.00
Fuel Cost Adjustment	0.45
Sales Tax	0.28
Total Current Charges	\$ 18.79

Total Due \$ 18.79



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	23	\$ 18.51	\$ 0.62
Last Month	31	24	\$ 18.62	\$ 0.60
Last Year	32	25	\$ 18.79	\$ 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.

700159274 180806 6 005



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

Billing Date: August 01, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 8942
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.62

Sales Tax 0.28

Total New Charges \$ 18.90

Total Balance Due \$ 18.90

Payment Due Date Aug 16, 2018

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.com

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



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



8942 0.6290 MB 0.424 28 36 17

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



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 47-0349.000

Total Due By August 16, 2018	\$ 18.90
After Due Date Pay	\$ 19.83

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

100470349000500001983000018908 0

700159274 180806 6 005

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 01, 2018

Page 2 of 2

Electric Power Acct: 47-0349.000

8942

Statement of Usage

Meter Number		656358
New KWH Meter Reading - Actual	07/29/2018	68435
Previous KWH Meter Reading - Actual	06/28/2018	68411
Total KWH Used This Period		24
Meter Number		656358
New KW Meter Reading - Actual	07/29/2018	0.078
Previous KW Meter Reading - Actual	06/28/2018	0.000
Total KW Used This Period		0.078
Meter Number		656358
New KVA Meter Reading - Actual	07/29/2018	0.110
Previous KVA Meter Reading - Actual	06/28/2018	0.000
Total KVA Used This Period		0.110

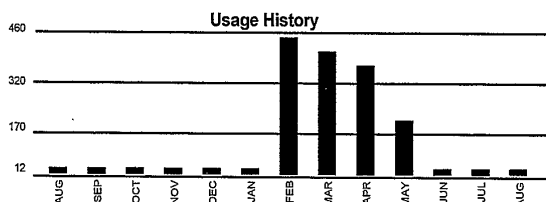
Statement of Account History

Previous Balance	\$	18.79
Payment Received 07/11/18		18.79CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	24 kWh @ \$0.0937		2.25
Demand Charge	.094 kW @ No Charge		0.00
Fuel Cost Adjustment			0.47
Sales Tax			0.28
Total Current Charges		\$	18.90

Total Due \$ 18.90



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	24	\$ 18.62	\$ 0.60
Last Month	30	23	\$ 18.51	\$ 0.61
Last Year	30	23	\$ 18.50	\$ 0.61

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.

600180020 180907 5 019

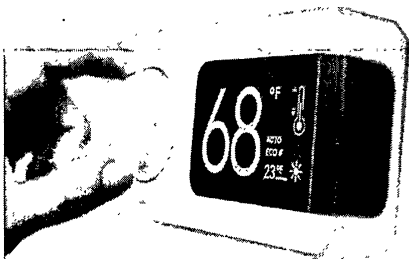


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 9045
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.46

Sales Tax 0.28

Total New Charges \$ 18.74

Total Balance Due \$ 18.74

Payment Due Date Sep 19, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 47-0349.000

Total Due By September 19, 2018	\$ 18.74
After Due Date Pay	\$ 19.66

9045 0.6290 MB 0.424 29 37 17

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100470349000500001966000018747 0

600180020 180907 5 019

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
9045

Statement of Usage

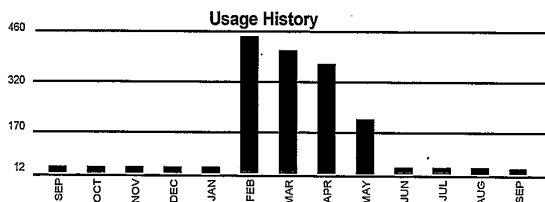
Meter Number		656358
New KWH Meter Reading - Actual	08/29/2018	68458
Previous KWH Meter Reading - Actual	07/29/2018	68435
Total KWH Used This Period		23
Meter Number		656358
New KW Meter Reading - Actual	08/29/2018	0.046
Previous KW Meter Reading - Actual	07/29/2018	0.000
Total KW Used This Period		0.046
Meter Number		656358
New KVA Meter Reading - Actual	08/29/2018	0.059
Previous KVA Meter Reading - Actual	07/29/2018	0.000
Total KVA Used This Period		0.059

Statement of Account History

Previous Balance	\$	18.90
Payment Received 08/10/18		18.90CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	23 kWh @ \$0.0937	2.16
Demand Charge	.050 kW @ No Charge	0.00
Fuel Cost Adjustment		0.40
Sales Tax		0.28
Total Current Charges	\$	18.74
Total Due	\$	18.74



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	23	\$ 18.46	\$ 0.60
Last Month	31	24	\$ 18.62	\$ 0.60
Last Year	31	24	\$ 18.54	\$ 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.

700180183 181004 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8697

Statement of Usage

Meter Number	656358
New KWH Meter Reading - Actual	09/27/2018 68485
Previous KWH Meter Reading - Actual	08/29/2018 68458
Total KWH Used This Period	27
Meter Number	656358
New KW Meter Reading - Actual	09/27/2018 0.252
Previous KW Meter Reading - Actual	08/29/2018 0.000
Total KW Used This Period	0.252
Meter Number	656358
New KVA Meter Reading - Actual	09/27/2018 0.374
Previous KVA Meter Reading - Actual	08/29/2018 0.000
Total KVA Used This Period	0.374

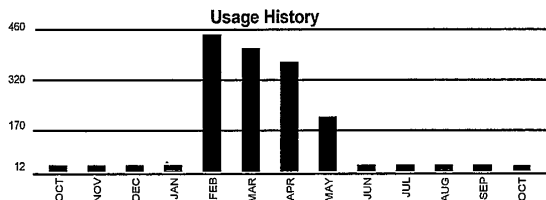
Statement of Account History

Previous Balance	\$ 18.74
Payment Received 09/13/18	18.74 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 27 kWh @ \$0.09602	2.59
Demand Charge .318 kW @ No Charge	0.00
Fuel Cost Adjustment	0.47
Sales Tax	0.28
Total Current Charges	\$ 19.24

Total Due \$ 19.24



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	27	\$ 18.96	\$ 0.65
Last Month	31	23	\$ 18.46	\$ 0.59
Last Year	31	23	\$ 18.47	\$ 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.

700192818 181105 6 007

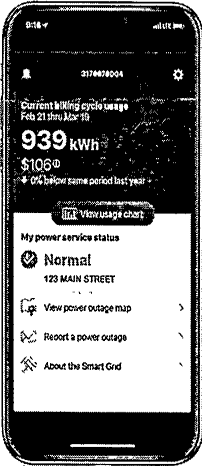


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 8961
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store GET IT ON Google Play

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 23.21

Sales Tax 0.35

Total New Charges \$ 23.56

Total Balance Due \$ 23.56

Payment Due Date Nov 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 47-0349.000

Total Due By November 16, 2018	\$ 23.56
After Due Date Pay	\$ 24.72

Amount Enclosed \$ _____



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8961 0.6290 MB 0.424 28 28 17

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100470349000500002472000023562 0

700192818 181105 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
8961

Statement of Usage

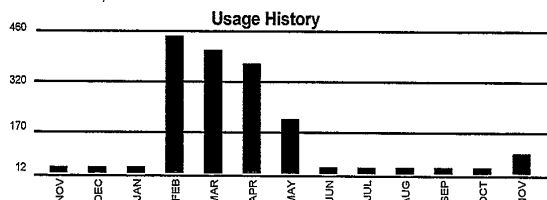
Meter Number		656358
New KWH Meter Reading - Actual	10/28/2018	68548
Previous KWH Meter Reading - Actual	09/27/2018	68485
Total KWH Used This Period		63
Meter Number		656358
New KW Meter Reading - Actual	10/28/2018	1.315
Previous KW Meter Reading - Actual	09/27/2018	0.000
Total KW Used This Period		1.315
Meter Number		656358
New KVA Meter Reading - Actual	10/28/2018	1.319
Previous KVA Meter Reading - Actual	09/27/2018	0.000
Total KVA Used This Period		1.319

Statement of Account History

Previous Balance	\$	19.24
Payment Received 10/11/18		19.24 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	63 kWh @ \$0.09602		6.05
Demand Charge	1.315 kW @ No Charge		0.00
Fuel Cost Adjustment			1.26
Sales Tax			0.35
Total Current Charges		\$	23.56
Total Due		\$	23.56



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	63	\$ 23.21	\$ 0.75
Last Month	29	27	\$ 18.96	\$ 0.65
Last Year	29	22	\$ 18.40	\$ 0.63

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.

600217281 181206 5 025



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018 Page 1 of 2
Electric Power Acct: 47-0349.000 9111
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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Come see our holiday windows today!

epb Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 90.55

Sales Tax 1.36

Total New Charges \$ 91.91

Total Balance Due \$ 91.91

Payment Due Date Dec 18, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9111 0.6290 MB 0.424 28 38 17

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA.99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 47-0349.000

**Total Due By
December 18, 2018**

\$ 91.91

After Due Date Pay

\$ 96.44

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

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600217281 181206 5 025

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018
Electric Power Acct: 47-0349.000

Page 2 of 2
9111

Statement of Usage

Meter Number		656358
New KWH Meter Reading - Actual	11/28/2018	69190
Previous KWH Meter Reading - Actual	10/28/2018	68548
Total KWH Used This Period		642
Meter Number		656358
New KW Meter Reading - Actual	11/28/2018	2.807
Previous KW Meter Reading - Actual	10/28/2018	0.000
Total KW Used This Period		2.807
Meter Number		656358
New KVA Meter Reading - Actual	11/28/2018	2.807
Previous KVA Meter Reading - Actual	10/28/2018	0.000
Total KVA Used This Period		2.807

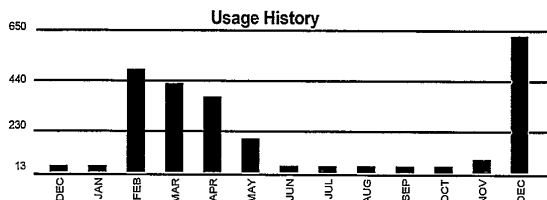
Statement of Account History

Previous Balance	\$	23.56
Payment Received 11/09/18		23.56CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	642 kWh @ \$0.09602	61.64
Demand Charge	2.807 kW @ No Charge	0.00
Fuel Cost Adjustment		13.01
Sales Tax		1.36
Total Current Charges	\$	91.91

Total Due \$ 91.91



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	642	\$ 90.55	\$ 2.92
Last Month	31	63	\$ 23.21	\$ 0.74
Last Year	32	25	\$ 18.74	\$ 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.

600145048 180622 5 016



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7887
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 163.19

Sales Tax 2.45

Total New Charges \$ 165.64

Total Balance Due \$ 165.64

Payment Due Date Jul 03, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7887 0.6290 MB 0.424 26 31 38

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 224-1184.000

Total Due By July 03, 2018	\$ 165.64
After Due Date Pay	\$ 173.80

Amount Enclosed \$ _____



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600145048 180622 5 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7887

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	06/13/2018	1466
Previous KWH Meter Reading - Actual	05/15/2018	1440
Difference		26
Multiplier		50
Total KWH Used This Period		1300
Meter Number		652015
New KW Meter Reading - Actual	06/13/2018	0.164
Previous KW Meter Reading - Actual	05/15/2018	0.000
Difference		0.164
Multiplier		50
Total KW Used This Period		8.200
Meter Number		652015
New KVA Meter Reading - Actual	06/13/2018	0.206
Previous KVA Meter Reading - Actual	05/15/2018	0.000
Difference		0.206
Multiplier		50
Total KVA Used This Period		10.300

Statement of Account History

Previous Balance	\$	148.87
Payment Received 05/29/18		148.87CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1300 kWh @ \$0.0937		121.81
Demand Charge	8.755 kW @ No Charge		0.00
Fuel Cost Adjustment			25.48
Sales Tax			2.45
Total Current Charges		\$	165.64
Total Due		\$	165.64

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.

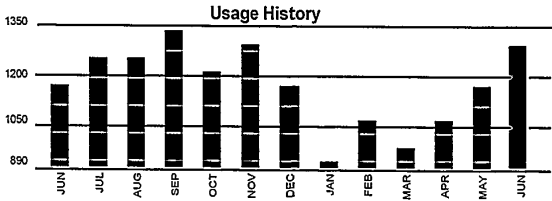
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600145048 180622 5 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 18, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7887



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	1300	\$ 163.19	\$ 5.63
Last Month	32	1150	\$ 146.67	\$ 4.58
Last Year	29	1150	\$ 146.03	\$ 5.03

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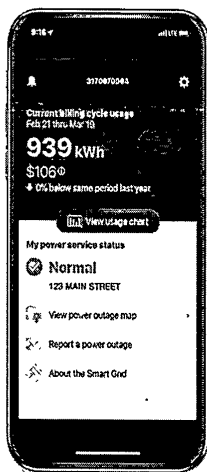


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 18, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7744
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP — of the — KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 140.65

Sales Tax 2.11

Total New Charges \$ 142.76

Total Balance Due \$ 142.76

Payment Due Date Aug 02, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 224-1184.000

Total Due By August 02, 2018	\$ 142.76
After Due Date Pay	\$ 149.79

7744 0.6290 MB 0.424 25 24 39

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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700154597 180723 6 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 18, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7744

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	07/13/2018	1488
Previous KWH Meter Reading - Actual	06/13/2018	1466
Difference		22
Multiplier		50
Total KWH Used This Period		1100
Meter Number		652015
New KW Meter Reading - Actual	07/13/2018	0.102
Previous KW Meter Reading - Actual	06/13/2018	0.000
Difference		0.102
Multiplier		50
Total KW Used This Period		5.100
Meter Number		652015
New KVA Meter Reading - Actual	07/13/2018	0.134
Previous KVA Meter Reading - Actual	06/13/2018	0.000
Difference		0.134
Multiplier		50
Total KVA Used This Period		6.700

Statement of Account History

Previous Balance	\$	165.64
Payment Received 06/28/18		165.64 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1100 kWh @ \$0.0937		103.07
Demand Charge	8.295 kW @ No Charge		0.00
Fuel Cost Adjustment			21.68
Sales Tax			2.11
Total Current Charges		\$	142.76
Total Due		\$	142.76

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.

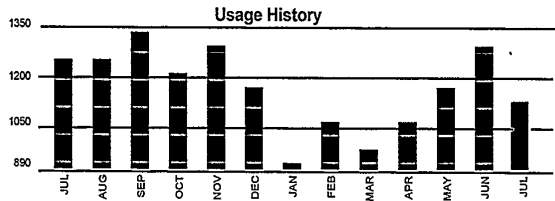
☐ Simply check this box to sign up for EBill.

700154597 180723 6 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 18, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7744



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1100	\$ 140.65	\$ 4.69
Last Month	29	1300	\$ 163.19	\$ 5.62
Last Year	30	1250	\$ 159.82	\$ 5.32

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600172369 180820 5 004



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 16, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7767
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 152.00

Sales Tax 2.28

Total New Charges \$ 154.28

Total Balance Due \$ 154.28

Payment Due Date Aug 31, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 224-1184.000

Total Due By August 31, 2018	\$ 154.28
After Due Date Pay	\$ 161.88

Amount Enclosed \$ _____

7767 0.6290 MB 0.424 25 26 39

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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600172369 180820 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 16, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7767

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	08/13/2018	1512
Previous KWH Meter Reading - Actual	07/13/2018	1488
Difference		24
Multiplier		50
Total KWH Used This Period		1200

Meter Number		652015
New KW Meter Reading - Actual	08/13/2018	0.155
Previous KW Meter Reading - Actual	07/13/2018	0.000
Difference		0.155
Multiplier		50
Total KW Used This Period		7.750

Meter Number		652015
New KVA Meter Reading - Actual	08/13/2018	0.197
Previous KVA Meter Reading - Actual	07/13/2018	0.000
Difference		0.197
Multiplier		50
Total KVA Used This Period		9.850

Statement of Account History

Previous Balance	\$	142.76
Payment Received 07/27/18		142.76CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1200 kWh @ \$0.0937		112.44
Demand Charge	8.373 kW @ No Charge		0.00
Fuel Cost Adjustment			23.66
Sales Tax			2.28
Total Current Charges		\$	154.28
Total Due		\$	154.28

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.

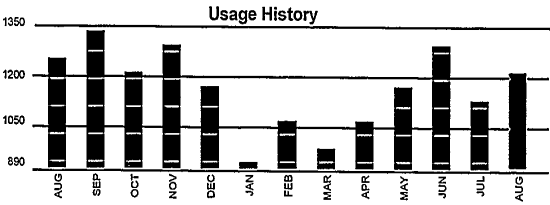
☐ Simply check this box to sign up for EBill.

600172369 180820 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 16, 2018 .
Electric Power Acct: 224-1184.000

Page 3 of 3
7767



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1200	\$ 152.00	\$ 4.90
Last Month	30	1100	\$ 140.65	\$ 4.68
Last Year	30	1250	\$ 156.98	\$ 5.23

600185324 180920 5 028

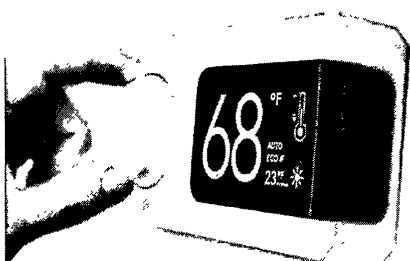


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 18, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7828
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 138.09

Sales Tax 2.07

Total New Charges \$ 140.16

Total Balance Due \$ 140.16

Payment Due Date Oct 03, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 224-1184.000

Total Due By October 03, 2018	\$ 140.16
After Due Date Pay	\$ 147.06

Amount Enclosed \$ _____



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7828 0.6290 MB 0.424 25 26 41

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102241164000600014706000140166 0

600185324 180920 5 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 18, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7828

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	09/12/2018	1534
Previous KWH Meter Reading - Actual	08/13/2018	1512
Difference		22
Multiplier		50
Total KWH Used This Period		1100
Meter Number		652015
New KW Meter Reading - Actual	09/12/2018	0.114
Previous KW Meter Reading - Actual	08/13/2018	0.000
Difference		0.114
Multiplier		50
Total KW Used This Period		5.700
Meter Number		652015
New KVA Meter Reading - Actual	09/12/2018	0.152
Previous KVA Meter Reading - Actual	08/13/2018	0.000
Difference		0.152
Multiplier		50
Total KVA Used This Period		7.600

Statement of Account History

Previous Balance	\$	154.28
Payment Received 08/28/18		154.28CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1100 kWh @ \$0.0937		103.07
Demand Charge	8.295 kW @ No Charge		0.00
Fuel Cost Adjustment			19.12
Sales Tax			2.07
Total Current Charges		\$	140.16
Total Due		\$	140.16

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:

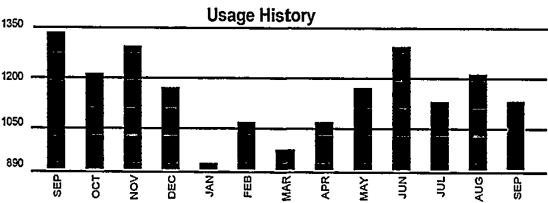
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600185324 180920 5 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 18, 2018 **Page 3 of 3**
Electric Power Acct: 224-1184.000 **7828**



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1100	\$ 138.09	\$ 4.60
Last Month	31	1200	\$ 152.00	\$ 4.90
Last Year	32	1350	\$ 164.30	\$ 5.13



epb Electric Power



102241184000600017418000166006 0

700186499 181022 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 17, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7776

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	10/13/2018	1560
Previous KWH Meter Reading - Actual	09/12/2018	1534
Difference		26
Multiplier		50
Total KWH Used This Period		1300
Meter Number		652015
New KW Meter Reading - Actual	10/13/2018	0.105
Previous KW Meter Reading - Actual	09/12/2018	0.000
Difference		0.105
Multiplier		50
Total KW Used This Period		5.250
Meter Number		652015
New KVA Meter Reading - Actual	10/13/2018	0.139
Previous KVA Meter Reading - Actual	09/12/2018	0.000
Difference		0.139
Multiplier		50
Total KVA Used This Period		6.950

Statement of Account History

Previous Balance	\$	140.16
Payment Received 09/26/18		140.16CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1300 kWh @ \$0.09602		124.83
Demand Charge	8.295 kW @ No Charge		0.00
Fuel Cost Adjustment			22.82
Sales Tax			2.45
Total Current Charges		\$	166.00
Total Due		\$	166.00

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.

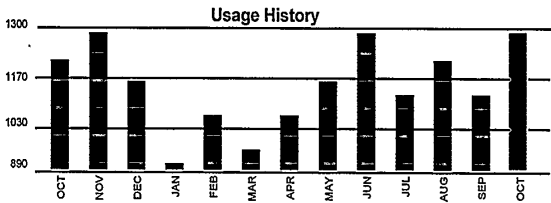
☐ Simply check this box to sign up for EBill.

700186499 181022 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 17, 2018
Electric Power Acct: 224-1184.000

Page 3 of 3
7776



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1300	\$ 163.55	\$ 5.28
Last Month	30	1100	\$ 138.09	\$ 4.60
Last Year	30	1200	\$ 149.69	\$ 4.98

==

600212032 181126 5 028

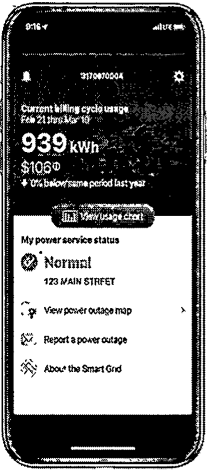


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7602
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP
of the
KILOWATT HOUR



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DOWNLOAD FREE TODAY!

Download on the App Store GET IT ON Google Play

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		149.33
Sales Tax		2.24
Total New Charges	\$	151.57
Total Balance Due	\$	151.57
Payment Due Date		Dec 02, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 224-1184.000

Total Due By December 02, 2018	\$ 151.57
After Due Date Pay	\$ 159.04

Amount Enclosed \$ _____

7602 0.6290 MB 0.424 25 24 40

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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102241184000600015904000151579 0

600212032 181126 5 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2018
Electric Power Acct: 224-1184.000

Page 2 of 3
7602

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	11/13/2018	1583
Previous KWH Meter Reading - Actual	10/13/2018	1560
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	11/13/2018	0.139
Previous KW Meter Reading - Actual	10/13/2018	0.000
Difference		0.139
Multiplier		50
Total KW Used This Period		6.950
Meter Number		652015
New KVA Meter Reading - Actual	11/13/2018	0.177
Previous KVA Meter Reading - Actual	10/13/2018	0.000
Difference		0.177
Multiplier		50
Total KVA Used This Period		8.850

Statement of Account History

Previous Balance	\$	166.00
Payment Received 10/26/18		166.00 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1150 kWh @ \$0.09602		110.42
Demand Charge	8.295 kW @ No Charge		0.00
Fuel Cost Adjustment			23.01
Sales Tax			2.24
Total Current Charges		\$	151.57
Total Due		\$	151.57

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:

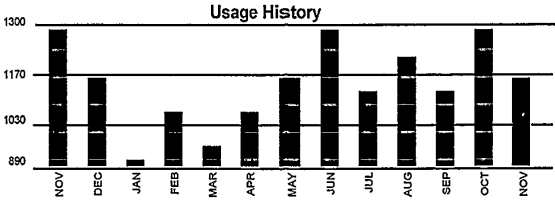
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

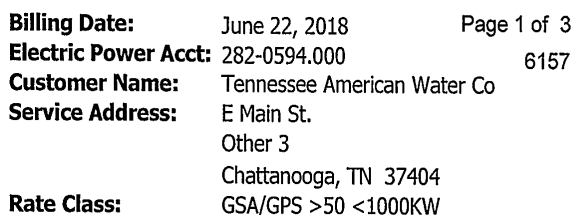
600212032 181126 5 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2018 Page 3 of 3
Electric Power Acct: 224-1184.000 7602



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1150	\$ 149.33	\$ 4.82
Last Month	31	1300	\$ 163.55	\$ 5.27
Last Year	31	1300	\$ 162.96	\$ 5.25



102820594000101971294019510720 0

700144065 180625 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6157

Account History			
Previous Balance		\$	19,585.24
Payment Received 06/04/18			19,585.24 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	06/20/2018	39932	
Previous kWh Meter Reading - Actual	05/21/2018	39296	
Usage this period		636	
Multiplier		320	
Total kWh Used During Period		203520	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	188520		7,397.52
Fuel Cost Adjustment			3,938.09
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.419	
Multiplier		320	
Highest KW This Period		454.080	
KVA			
Meter Number 657842			
KVA Meter Reading		1.634	
Multiplier		320	
Highest KVA This Period		522.880	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
404.080 kW @ \$15.89			6,420.83
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			288.34

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.

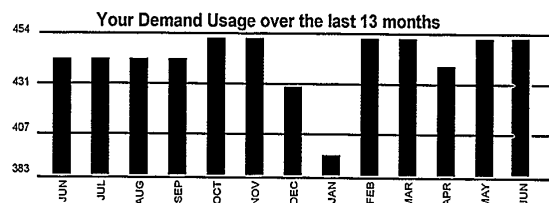
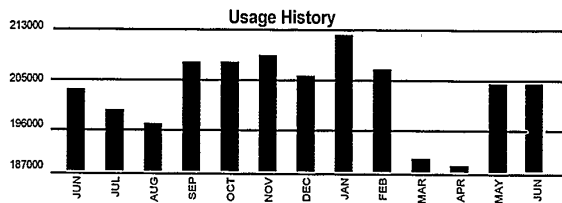
700144065 180625 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6157

Summary		
Total Current Charges	\$	19,510.72
Total Due	\$	19,510.72



600160459 180727 5 014

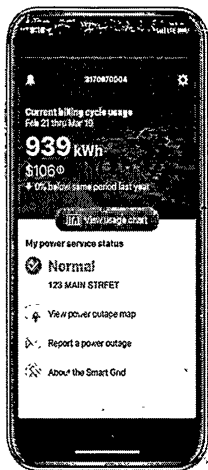


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6321
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	18,641.06
Sales Tax	279.62
Total New Charges	\$ 18,920.68
Total Balance Due	\$ 18,920.68

Payment Due Date Aug 08, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6321 0.6290 MB 0.424 23 27 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 282-0594.000

Total Due By August 08, 2018	\$ 18,920.68
After Due Date Pay	\$ 19,117.09

Amount Enclosed \$ _____



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102820594000101911709018920680 0

600160459 180727 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6321

Account History			
Previous Balance		\$	19,510.72
Payment Received 07/02/18			19,510.72 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	07/19/2018	40544	
Previous kWh Meter Reading - Actual	06/20/2018	39932	
Usage this period		612	
Multiplier		320	
Total kWh Used During Period		195840	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	180840		7,096.16
Fuel Cost Adjustment			3,811.18
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.372	
Multiplier		320	
Highest KW This Period		439.040	
KVA			
Meter Number 657842			
KVA Meter Reading		1.634	
Multiplier		320	
Highest KVA This Period		522.880	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
394.448 kW @ \$15.89			6,267.78
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			279.62

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:

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☐ Simply check this box to sign up for EBill.

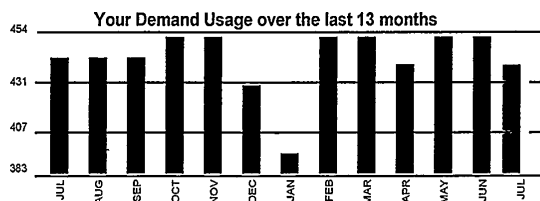
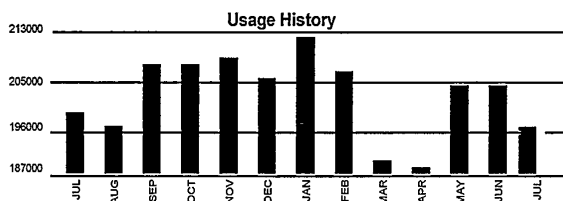
600160459 180727 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6321

Summary		
Total Current Charges	\$	18,920.68
Total Due	\$	18,920.68



700165415 180827 6 009

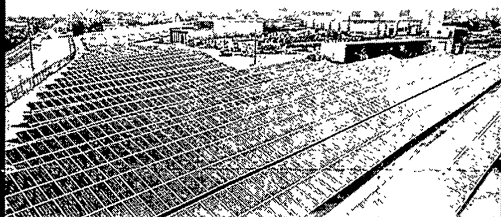


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6199
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment



epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19,714.78
Sales Tax 295.72
Total New Charges \$ 20,010.50
Total Balance Due \$ 20,010.50
Payment Due Date Sep 06, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0594.000

Total Due By September 06, 2018	\$ 20,010.50
After Due Date Pay	\$ 20,217.65

Amount Enclosed \$ _____

6199 0.6290 MB 0.424 22 24 8

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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102820594000102021765020010501 0

700165415 180827 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6199

Account History			
Previous Balance		\$	18,920.68
Payment Received 08/03/18			18,920.68 CR
Balance Forward		-\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	08/19/2018	41206	
Previous kWh Meter Reading - Actual	07/19/2018	40544	
Usage this period		662	
Multiplier		320	
Total kWh Used During Period		211840	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	196840		7,724.00
Fuel Cost Adjustment			4,124.34
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.415	
Multiplier		320	
Highest KW This Period		452.800	
KVA			
Meter Number 657842			
KVA Meter Reading		1.632	
Multiplier		320	
Highest KVA This Period		522.240	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
402.800 kW @ \$15.89			6,400.50
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			295.72

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.

700165415 180827 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

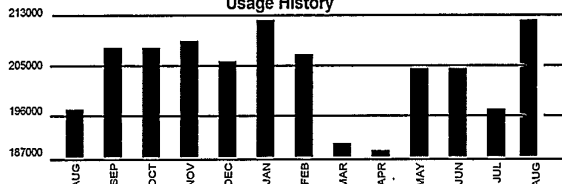
Billing Date: August 22, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6199

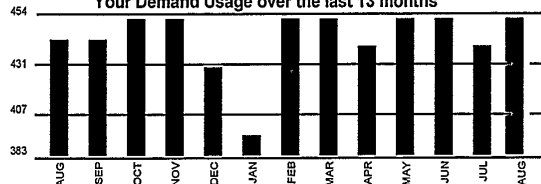
Summary

Total Current Charges	\$	20,010.50
Total Due	\$	20,010.50

Usage History



Your Demand Usage over the last 13 months



==

700177673 180927 6 017

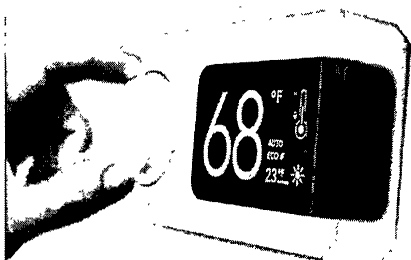


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 22, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6045
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19,358.65

Sales Tax 290.38

Total New Charges \$ 19,649.03

Total Balance Due \$ 19,649.03

Payment Due Date Oct 07, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0594.000

Total Due By October 07, 2018	\$ 19,649.03
After Due Date Pay	\$ 19,852.62

Amount Enclosed \$ _____

6045 0.6290 MB 0.424 20 11 8

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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102820594000101985262019649032 0

700177673 180927 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 22, 2018
Electric Power Acct: 282-0594.000
Page 2 of 3
6045

Account History			
Previous Balance		\$	20,010.50
Payment Received 09/04/18			20,010.50 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	09/19/2018		41874
Previous kWh Meter Reading - Actual	08/19/2018		41206
Usage this period			668
Multiplier			320
Total kWh Used During Period			213760
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	198760		7,799.34
Fuel Cost Adjustment			3,667.45
Demand			
KW			
Meter Number 657842			
KW Meter Reading			1.420
Multiplier			320
Highest KW This Period			454.400
KVA			
Meter Number 657842			
KVA Meter Reading			1.643
Multiplier			320
Highest KVA This Period			525.760
Billing Demand Charges			
50,000 kW @ No Charge		\$	0.00
404,400 kW @ \$15.89			6,425.92
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			290.38

CONTACT INFORMATION CHANGE:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.
- ☐ Simply check this box to sign up for EBill.

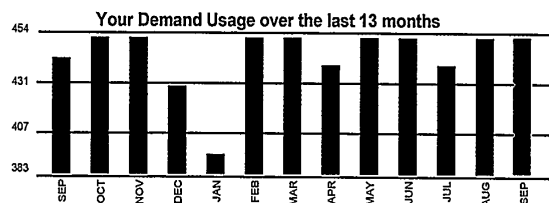
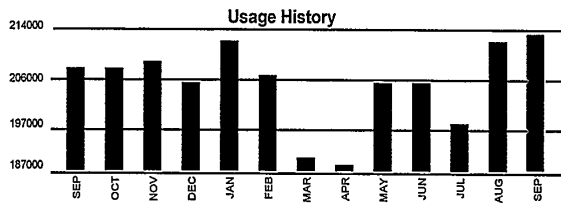
70017673 180927 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 22, 2018
Electric Power Acct: 282-0594.000

Page 3 of 3
6045

Summary		
Total Current Charges	\$	19,649.03
Total Due	\$	19,649.03



700188474 181026 6 014



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6232
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,426.55

Sales Tax 276.40

Total New Charges \$ 18,702.95

Total Balance Due \$ 18,702.95

Payment Due Date Nov 07, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0594.000

Total Due By November 07, 2018	\$ 18,702.95
After Due Date Pay	\$ 18,897.22

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

6232 0.6290 MB 0.424 23 26 8

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820594000101889722018702956 0

700188474 181026 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6232

Account History			
Previous Balance		\$	19,649.03
Payment Received 10/03/18			19,649.03 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	10/19/2018	42479	
Previous kWh Meter Reading - Actual	09/19/2018	41874	
Usage this period		605	
Multiplier		320	
Total kWh Used During Period		193600	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	178600		7,222.58
Fuel Cost Adjustment			3,354.82
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.373	
Multiplier		320	
Highest KW This Period		439.360	
KVA			
Meter Number 657842			
KVA Meter Reading		1.621	
Multiplier		320	
Highest KVA This Period		518.720	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
390.912 kW @ \$16.24			6,348.41
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			276.40

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.

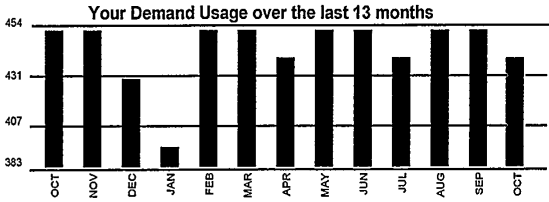
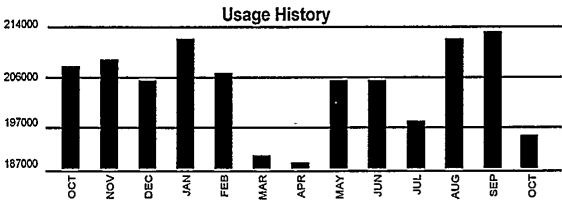
☐ Simply check this box to sign up for EBill.

700188474 181026 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2018
Electric Power Acct: 282-0594.000 6232

Summary		
Total Current Charges	\$	18,702.95
Total Due	\$	18,702.95



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date:	November 23, 2018	Page 1 of 3
Electric Power Acct:	282-0594.000	6218
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 the season.
Come see our holiday windows today!



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward	\$	0.00
------------------------	-----------	-------------

Summary of New Charges

Electric Power	19,024.50
Sales Tax	285.37
Total New Charges	\$ 19,309.87
Total Balance Due	\$ 19,309.87
Payment Due Date	Dec 08, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



```
6218 0.6290 MB 0.424    22 27 8
#BWNLYVB *****AUTO**MIXED AADC 373
```



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0594.000

Total Due By December 08, 2018	\$ 19,309.87
After Due Date Pay	\$ 19,510.12

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

102820594000101951012019309875 0

700199911 181126 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 23, 2018
Electric Power Acct: 282-0594.000

Page 2 of 3
6218

Account History			
Previous Balance		\$	18,702.95
Payment Received 11/02/18			18,702.95 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	11/19/2018	43092	
Previous kWh Meter Reading - Actual	10/19/2018	42479	
Usage this period		613	
Multiplier		320	
Total kWh Used During Period		196160	
Usage Charges			
Electric Power Usage @ 0.09602		15000	\$ 1,440.30
Electric Power Usage @ 0.04044		181160	7,326.11
Fuel Cost Adjustment			3,874.44
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.373	
Multiplier		320	
Highest KW This Period		439.360	
KVA			
Meter Number 657842			
KVA Meter Reading		1.614	
Multiplier		320	
Highest KVA This Period		516.480	
Billing Demand Charges			
50.000 kW @ No Charge			\$ 0.00
389.360 kW @ \$16.24			6,323.21
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			285.37

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.

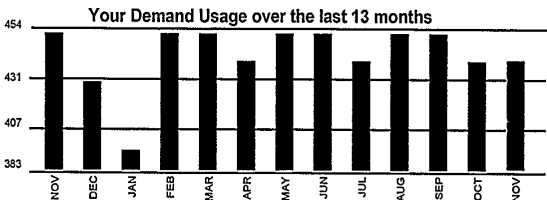
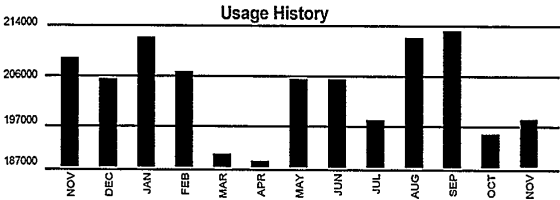
☐ Simply check this box to sign up for EBill.

700199911 181126 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 23, 2018 **Page 3 of 3**
Electric Power Acct: 282-0594.000 6218

Summary		
Total Current Charges	\$	19,309.87
Total Due	\$	19,309.87





700140883 180615 6 018

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5466

Account History			
Previous Balance		\$	3,868.37
Payment Received 05/21/18			3,868.37 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	06/06/2018	12849	
Previous kWh Meter Reading - Actual	05/08/2018	12626	
Usage this period		223	
Multiplier		160	
Total kWh Used During Period		35680	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	20680		811.48
Fuel Cost Adjustment			693.74
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		0.402	
Multiplier		160	
Highest KVA This Period		64.320	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
4.672 kW @ \$15.89			74.24
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			45.01

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.

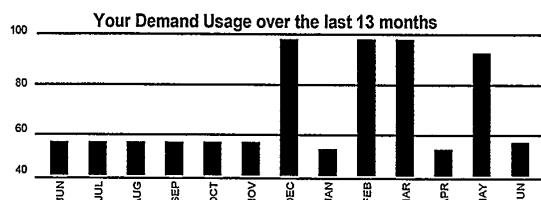
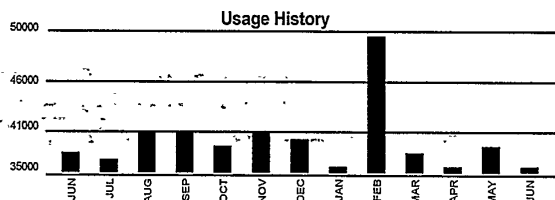
700140883 180615 6 018

Customer Service 423-648-1EPB(1372)
www.epb.com

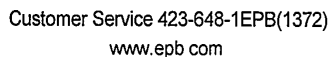
Billing Date: June 12, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5466

Summary		
Total Current Charges	\$	3,045.87
Total Due	\$	3,045.87



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Important Messages

The image shows a smartphone screen displaying the Smart Meter app. At the top, the status bar shows '10:15 AM' and 'cellular' signal. The app header includes a bell icon, the phone number '317-887-0004', and a gear icon for settings. The main content area displays 'Current billing cycle usage' for 'Feb 21/20 - Mar 10' with a usage of '939 kWh' and a cost of '\$106.00'. A note indicates this is '0% below same period last year'. Below this is a 'View usage chart' button with a line graph icon. The bottom section, titled 'My power services status', features the 'Normal' status with a green checkmark and the address '123 MAIN STREET'. Three service options are listed: 'View power outage map', 'Report a power outage', and 'About the Smart Grid', each with a corresponding icon.

The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



```
5404 0.6290 MB 0.424 18 12 20
#BWNLYVB *****AUTO**MIXED AADC 373
```



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 156-0745.000

Total Due By July 26, 2018	\$ 3,060.97
After Due Date Pay	\$ 3,101.13

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

101560745000200310113003060977 0

700152065 180716 6 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5404

Account History			
Previous Balance		\$	3,045.87
Payment Received 06/25/18			3,045.87 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	07/07/2018	13078	
Previous kWh Meter Reading - Actual	06/06/2018	12849	
Usage this period		229	
Multiplier		160	
Total kWh Used During Period		36640	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	21640		849.15
Fuel Cost Adjustment			716.33
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.311	
Multiplier		160	
Highest KW This Period		49.760	
KVA			
Meter Number 657293			
KVA Meter Reading		0.381	
Multiplier		160	
Highest KVA This Period		60.960	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
1.816 kW @ \$15.89			28.85
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			45.24

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.

700152065 180716 6 028

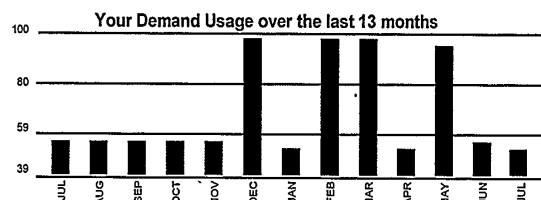
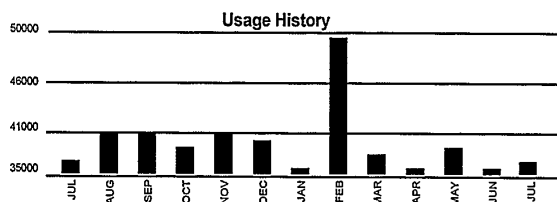
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5404

Summary

Total Current Charges	\$	3,060.97
Total Due	\$	3,060.97



600169642 180813 5 021

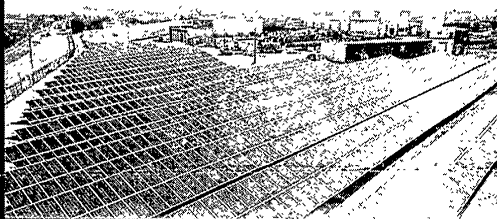


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5295
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,202.35

Sales Tax 48.04

Total New Charges \$ 3,250.39

Total Balance Due \$ 3,250.39

Payment Due Date Aug 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



5295 0.6290 MB 0.424 18 10 16

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 156-0745.000

Total Due By August 25, 2018	\$ 3,250.39
After Due Date Pay	\$ 3,292.41

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

101560745000200329241003250394 0

600169642 180813 5 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5295

Account History			
Previous Balance		\$	3,060.97
Payment Received 07/23/18			3,060.97 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	08/07/2018	13322	
Previous kWh Meter Reading - Actual	07/07/2018	13078	
Usage this period		244	
Multiplier		160	
Total kWh Used During Period		39040	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	24040		943.33
Fuel Cost Adjustment			763.38
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.339	
Multiplier		160	
Highest KW This Period		54.240	
KVA			
Meter Number 657293			
KVA Meter Reading		0.402	
Multiplier		160	
Highest KVA This Period		64.320	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
4.672 kW @ \$15.89			74.24
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			48.04

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.

600169642 180813 5 021

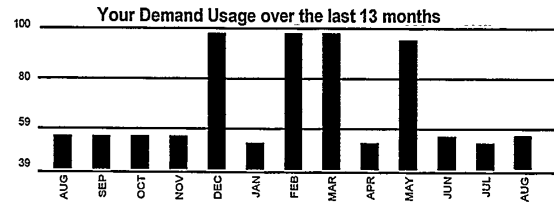
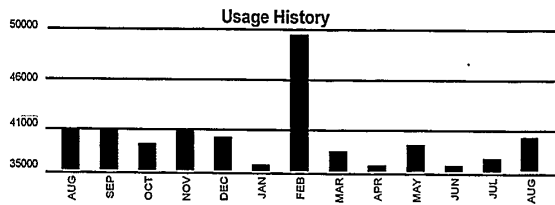
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5295

Summary

Total Current Charges	\$	3,250.39
Total Due	\$	3,250.39



700173299 180917 6 013

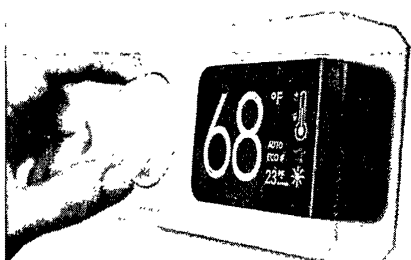


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5335
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,989.74

Sales Tax 44.85

Total New Charges \$ 3,034.59

Total Balance Due \$ 3,034.59

Payment Due Date Sep 27, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 156-0745.000

Total Due By September 27, 2018	\$ 3,034.59
After Due Date Pay	\$ 3,074.49

5335 0.6290 MB 0.424 18 15 20

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101560745000200307449003034595 0

700173299 180917 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5335

Account History			
Previous Balance		\$	3,250.39
Payment Received 08/20/18			3,250.39 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	09/06/2018	13552	
Previous kWh Meter Reading - Actual	08/07/2018	13322	
Usage this period		230	
Multiplier		160	
Total kWh Used During Period		36800	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	21800		855.43
Fuel Cost Adjustment			634.35
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.338	
Multiplier		160	
Highest KW This Period		54.080	
KVA			
Meter Number 657293			
KVA Meter Reading		0.404	
Multiplier		160	
Highest KVA This Period		64.640	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
4.944 kW @ \$15.89			78.56
Miscellaneous Charges/ Credits			
Customer Charge		\$	15.90
Sales Tax			44.85

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.

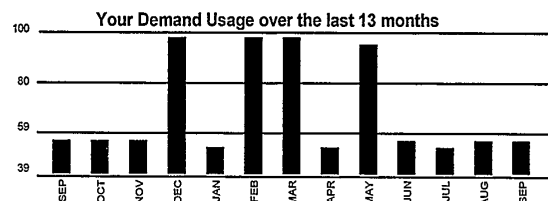
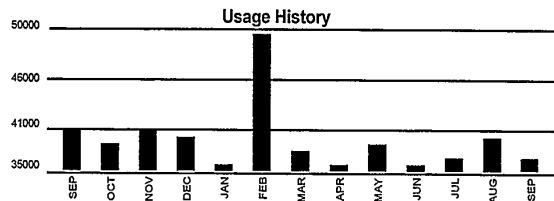
700173299 180917 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5335

Summary		
Total Current Charges	\$	3,034.59
Total Due	\$	3,034.59



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700184047 181015 6 015



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5272
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

- Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees
- Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet
- Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.

EPB Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	3,222.40
Sales Tax	48.34
Total New Charges	\$ 3,270.74
Total Balance Due	\$ 3,270.74
Payment Due Date	Oct 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 156-0745.000

Total Due By October 25, 2018	\$ 3,270.74
After Due Date Pay	\$ 3,312.96

Amount Enclosed \$ _____

5272 0.6290 MB 0.424 18 9 19

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101560745000200331296003270749 0

700184047 181015 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5272

Account History			
Previous Balance		\$	3,034.59
Payment Received 09/24/18			3,034.59 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	10/07/2018	13799	
Previous kWh Meter Reading - Actual	09/06/2018	13552	
Usage this period		247	
Multiplier		160	
Total kWh Used During Period		39520	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	24520		991.59
Fuel Cost Adjustment			687.69
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.338	
Multiplier		160	
Highest KW This Period		54.080	
KVA			
Meter Number 657293			
KVA Meter Reading		0.407	
Multiplier		160	
Highest KVA This Period		65.120	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
5.352 kW @ \$16.24			86.92
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			48.34

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.

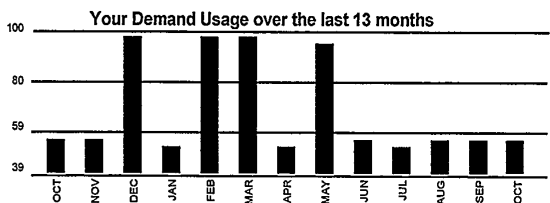
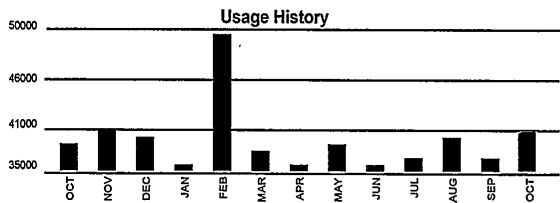
700184047 181015 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

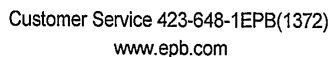
Billing Date: October 10, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5272

Summary		
Total Current Charges	\$	3,270.74
Total Due	\$	3,270.74

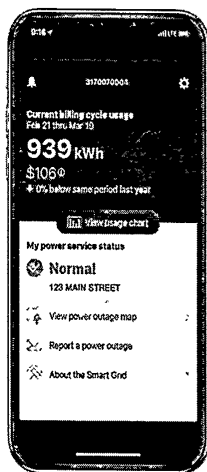


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Summary of Account History

MEET THE APP — of the — KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



If you have questions about your service, please call us at (423)-648-1EPB-(1372) or visit us at www.epb.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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5333 0.6290 MB 0.424  18 19 15
#BWNLYVB *****AUTO**MIXED AADC 373
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 156-0745.000

Total Due By November 27, 2018	\$ 3,251.95
After Due Date Pay	\$ 3,293.99

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

101560745000200329399003251950 0

600209586 181116 5 035

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018
Electric Power Acct: 156-0745.000

Page 2 of 3
5333

Account History			
Previous Balance		\$	3,270.74
Payment Received 10/22/18			3,270.74 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657293			
New kWh Meter Reading - Actual	11/07/2018	14035	
Previous kWh Meter Reading - Actual	10/07/2018	13799	
Usage this period		236	
Multiplier		160	
Total kWh Used During Period		37760	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	22760		920.41
Fuel Cost Adjustment			749.20
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		0.403	
Multiplier		160	
Highest KVA This Period		64.480	
Billing Demand Charges			
Billing Demand = 85% of KVA			
50.000 kW @ No Charge		\$	0.00
4.808 kW @ \$16.24			78.08
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			48.06

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.

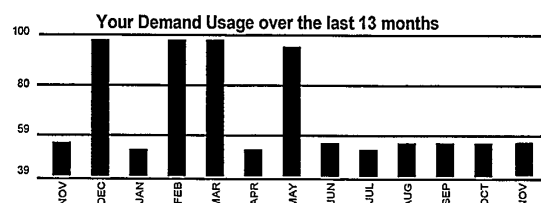
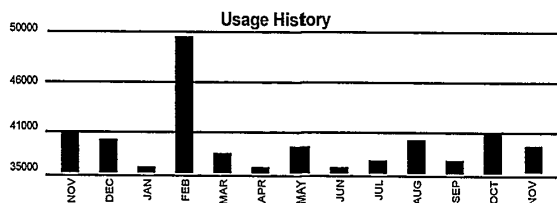
600209586 181116 5 035

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018
Electric Power Acct: 156-0745.000

Page 3 of 3
5333

Summary		
Total Current Charges	\$	3,251.95
Total Due	\$	3,251.95



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700137042 180604 6 010

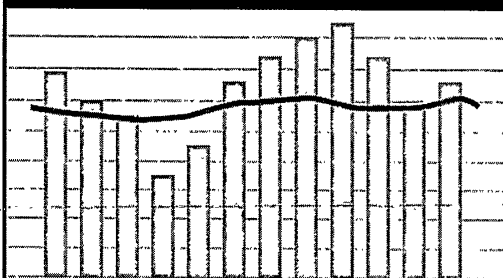


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8878
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

□ cost — rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,108.23

Sales Tax 181.62

Total New Charges \$ 12,289.85

Total Balance Due \$ 12,289.85

Payment Due Date Jun 16, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8878 0.6290 MB 0.424 28 38 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 45-0777.000

Total Due By June 16, 2018	\$ 12,289.85
After Due Date Pay	\$ 12,420.93

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

100450777000801242093012289856 0

700137042 180604 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8878

Account History			
Previous Balance		\$	11,459.47
Payment Received 05/11/18			11,459.47 CR
Balance Forward		\$	0.00

Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	05/29/2018		19652
Previous kWh Meter Reading - Actual	04/28/2018		19378
Usage this period			274
Multiplier			480
Total kWh Used During Period			131520
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	116520		4,572.24
Fuel Cost Adjustment			2,546.33

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			0.658
Multiplier			480
Highest KVA This Period			315.840
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
224.560 kW @ \$15.89			3,568.26

Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			181.62

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.

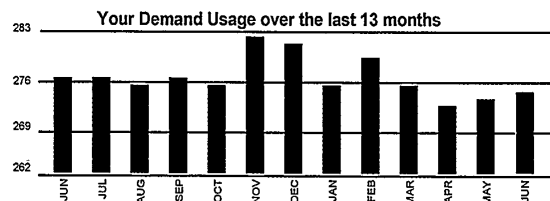
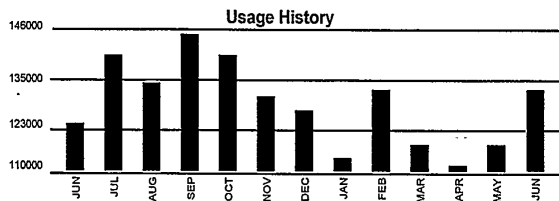
700137042 180604 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8878

Summary		
Total Current Charges	\$	12,289.85
Total Due	\$	12,289.85



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700148488 180705 6 010

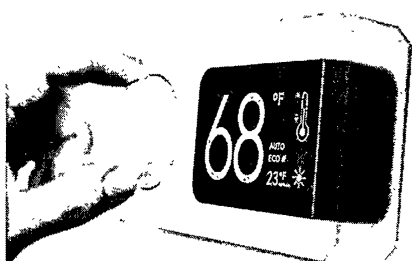


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8999
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,004.75

Sales Tax 180.07

Total New Charges \$ 12,184.82

Total Balance Due \$ 12,184.82

Payment Due Date Jul 17, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 45-0777.000

**Total Due By
July 17, 2018**

\$ 12,184.82

After Due Date Pay

\$ 12,314.87

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

8999 0.6290 MB 0.424 28 40 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100450777000801231487012184823 0

700148488 180705 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8999

Account History			
Previous Balance		\$	12,289.85
Payment Received 06/11/18			12,289.85 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	06/28/2018	19921	
Previous kWh Meter Reading - Actual	05/29/2018	19652	
Usage this period		269	
Multiplier		480	
Total kWh Used During Period		129120	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	114120		4,478.07
Fuel Cost Adjustment			2,514.14
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 @ \$15.89			3,591.14
Miscellaneous Charges/Credits			
Customer Charge		\$	15.90
Sales Tax			180.07

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.

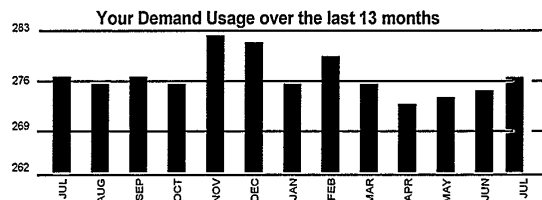
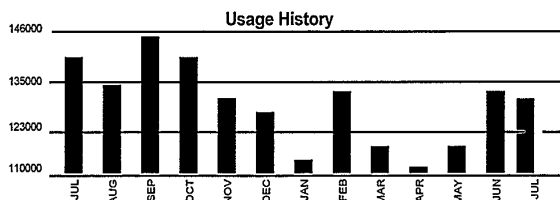
700148488 180705 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8999

Summary		
Total Current Charges	\$	12,184.82
Total Due	\$	12,184.82



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700159453 180806 6 015



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8938
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,392.81

Sales Tax 185.89

Total New Charges \$ 12,578.70

Total Balance Due \$ 12,578.70

Payment Due Date Aug 16, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8938 0.6290 MB 0.424 28 36 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 45-0777.000

Total Due By August 16, 2018	\$ 12,578.70
After Due Date Pay	\$ 12,712.63

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

100450777000801271263012578707 0

700159453 180806 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8938

Account History			
Previous Balance		\$	12,184.82
Payment Received 07/12/18			12,184.82 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	07/29/2018		20204
Previous kWh Meter Reading - Actual	06/28/2018		19921
Usage this period			283
Multiplier			480
Total kWh Used During Period			135840
Usage Charges			
Electric Power Usage @ 0.0937		15000	\$ 1,405.50
Electric Power Usage @ 0.03924		120840	4,741.76
Fuel Cost Adjustment			2,646.14
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			0.658
Multiplier			480
Highest KVA This Period			315.840
Billing Demand Charges			
50.000 kW @ No Charge			\$ 0.00
225.520 kW @ \$15.89			3,583.51
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			185.89

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.

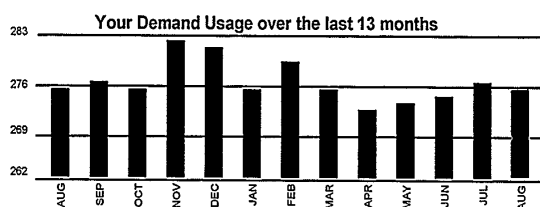
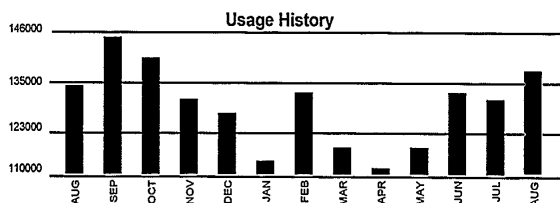
700159453 180806 5 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8938

Summary		
Total Current Charges	\$	12,578.70
Total Due	\$	12,578.70



600180093 180907 5 014



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 9041
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE "AHH" MOMENT.

POWERED BY

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 11,835.00

Sales Tax 177.53

Total New Charges \$ 12,012.53

Total Balance Due \$ 12,012.53

Payment Due Date Sep 19, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 45-0777.000

Total Due By September 19, 2018	\$ 12,012.53
After Due Date Pay	\$ 12,140.88

Amount Enclosed \$ _____

9041 0.6290 MB 0.424 29 37 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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**

100450777000801214088012012534 0

600180093 180907 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
9041

Account History			
Previous Balance		\$	12,578.70
Payment Received 08/13/18			12,578.70 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	08/29/2018		20478
Previous kWh Meter Reading - Actual	07/29/2018		20204
Usage this period			274
Multiplier			480
Total kWh Used During Period			131520
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	116520		4,572.24
Fuel Cost Adjustment			2,257.85
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			0.656
Multiplier			480
Highest KVA This Period			314.880
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
225.520 kW @ \$15.89			3,583.51
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			177.53

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.

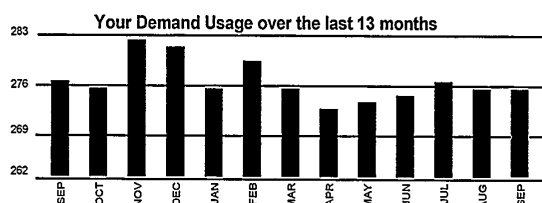
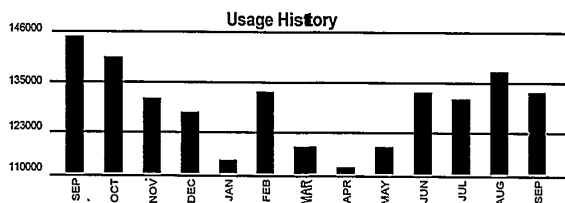
600180093 180907 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
9041

Summary		
Total Current Charges	\$	12,012.53
Total Due	\$	12,012.53



700180179 181004 6 005



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8693
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,679.07

Sales Tax 190.19

Total New Charges \$ 12,869.26

Total Balance Due \$ 12,869.26

Payment Due Date Oct 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 45-0777.000

Total Due By October 16, 2018	\$ 12,869.26
After Due Date Pay	\$ 13,006.05

Amount Enclosed \$ _____

8693 0.6290 MB 0.424 28 26 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100450777000801300605012869269 0

700180179 181004 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8693

Account History			
Previous Balance		\$	12,012.53
Payment Received 09/14/18			12,012.53 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	09/27/2018	20741	
Previous kWh Meter Reading - Actual	08/29/2018	20478	
Usage this period		263	
Multiplier		480	
Total kWh Used During Period		126240	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	111240		4,498.55
Fuel Cost Adjustment			2,188.81
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.686	
Multiplier		480	
Highest KW This Period		329.280	
KVA			
Meter Number 657086			
KVA Meter Reading		0.779	
Multiplier		480	
Highest KVA This Period		373.920	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
279.280 kW @ \$16.24			4,535.51
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			190.19

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.

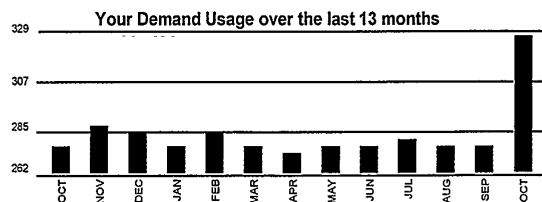
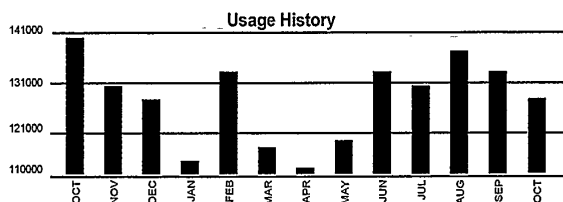
700180179 181004 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8693

Summary		
Total Current Charges	\$	12,869.26
Total Due	\$	12,869.26



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700192824 181105 6 022

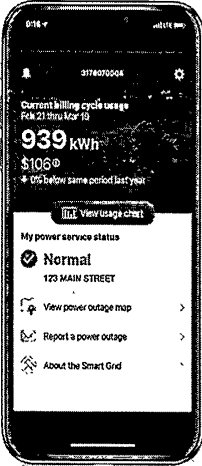


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 8957
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP
of the
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store | GET IT ON Google Play

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		12,083.21
Sales Tax		181.25
Total New Charges	\$	12,264.46
Total Balance Due	\$	12,264.46
Payment Due Date		Nov 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 45-0777.000

Total Due By November 16, 2018	\$ 12,264.46
After Due Date Pay	\$ 12,395.29

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

8957 0.6290 MB 0.424 28 28 13
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100450777000801239529012264469 0

700192824 181105 6 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
8957

Account History			
Previous Balance		\$	12,869.26
Payment Received 10/11/18			12,869.26 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	10/28/2018	21003	
Previous kWh Meter Reading - Actual	09/27/2018	20741	
Usage this period		262	
Multiplier		480	
Total kWh Used During Period		125760	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	110760		4,479.13
Fuel Cost Adjustment			2,485.44
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		0.656	
Multiplier		480	
Highest KVA This Period		314.880	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
225.520 kW @ \$16.24			3,662.44
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			181.25

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.

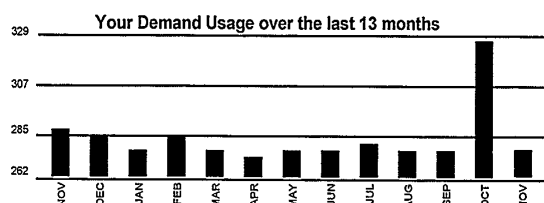
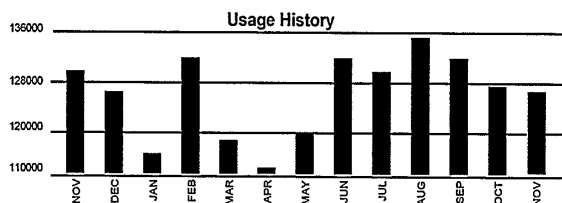
700192824 181105 6 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
8957

Summary		
Total Current Charges	\$	12,264.46
Total Due	\$	12,264.46



600217151 181206 5 013



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018 Page 1 of 3
Electric Power Acct: 45-0777.000 9107
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Celebrate the season.
Come see our holiday windows today!

epb Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 11,780.05

Sales Tax 176.70

Total New Charges \$ 11,956.75

Total Balance Due \$ 11,956.75

Payment Due Date Dec 18, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9107 0.6290 MB 0.424 28 38 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 45-0777.000

Total Due By December 18, 2018	\$ 11,956.75
After Due Date Pay	\$ 12,084.55

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

100450777000801208455011956755 0

600217151 181206 5 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018
Electric Power Acct: 45-0777.000

Page 2 of 3
9107

Account History			
Previous Balance		\$	12,264.46
Payment Received 11/12/18			12,264.46 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	11/28/2018		21254
Previous kWh Meter Reading - Actual	10/28/2018		21003
Usage this period			251
Multiplier			480
Total kWh Used During Period			120480
Usage Charges			
Electric Power Usage @ 0:09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	105480		4,265.61
Fuel Cost Adjustment			2,411.39
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 @ \$16.24			3,646.85
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			176.70

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.

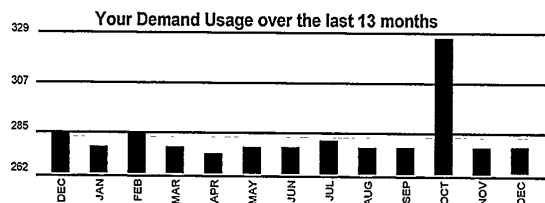
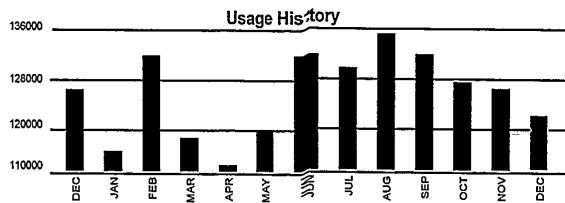
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018
Electric Power Acct: 45-0777.000

Page 3 of 3
9107

Summary		
Total Current Charges	\$	11,956.75
Total Due	\$	11,956.75



600139274 180608 5 195

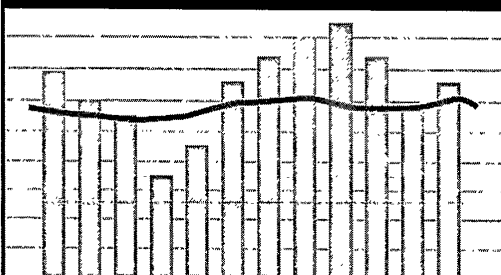


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7685
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 230.49

Sales Tax 3.46

Total New Charges \$ 233.95

Total Balance Due \$ 233.95

Payment Due Date Jun 20, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7685 0:6290 MB 0:424 24 50 3

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 61-0066.000

Total Due By June 20, 2018	\$ 233.95
After Due Date Pay	\$ 245.47

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

100610066000700024547000233955 0

600139274 180608 5 195

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2018
Electric Power Acct: 61-0066.000 -

Page 2 of 2
7685

Statement of Usage

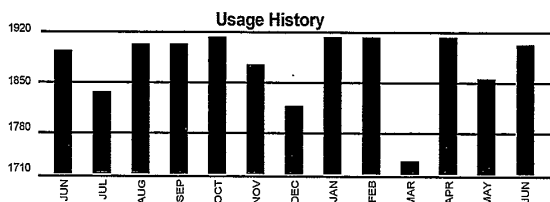
Meter Number	501893
New KWH Meter Reading - Actual	06/01/2018 75814
Previous KWH Meter Reading - Actual	05/01/2018 73920
Total KWH Used This Period	1894

Statement of Account History

Previous Balance	\$ 228.87
Payment Received 05/15/18	228.87 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1894 kWh @ \$0.0937	177.47
Fuel Cost Adjustment	37.12
Sales Tax	3.46
Total Current Charges	\$ 233.95
Total Due	\$ 233.95



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1894	\$ 230.49	\$ 7.44
Last Month	30	1843	\$ 225.49	\$ 7.51
Last Year	31	1883	\$ 228.97	\$ 7.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600151829 180709 5 151

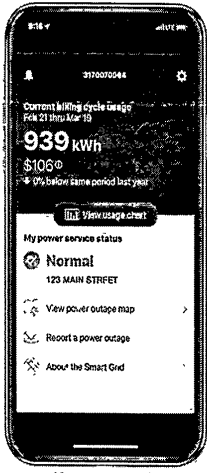


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 05, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7618
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP
of the
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

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Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 223.10

Sales Tax 3.35

Total New Charges \$ 226.45

Total Balance Due \$ 226.45

Payment Due Date Jul 20, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 61-0066.000

Total Due By July 20, 2018	\$ 226.45
After Due Date Pay	\$ 237.61

Amount Enclosed \$ _____

7618 0.6290 MB 0.424 24 53 3

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100610066000700023761000226452 0

600151829 180709 5 151

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 05, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7618

Statement of Usage

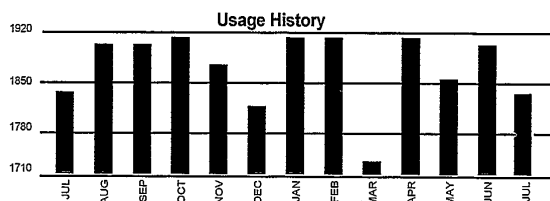
Meter Number		501893
New KWH Meter Reading - Actual	07/01/2018	77641
Previous KWH Meter Reading - Actual	06/01/2018	75814
Total KWH Used This Period		1827

Statement of Account History

Previous Balance	\$	233.95
Payment Received 06/15/18		233.95CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1827 kWh @ \$0.0937	171.19
Fuel Cost Adjustment		36.01
Sales Tax		3.35
Total Current Charges	\$	226.45
Total Due	\$	226.45



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1827	\$ 223.10	\$ 7.44
Last Month	31	1894	\$ 230.49	\$ 7.43
Last Year	30	1828	\$ 226.36	\$ 7.54

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.

700159659 180806 6 122

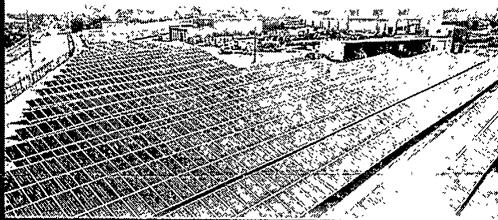


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 03, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7564
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 229.58

Sales Tax 3.44

Total New Charges \$ 233.02

Total Balance Due \$ 233.02

Payment Due Date Aug 18, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7564 0.6290 MB 0.424 24 50 3

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 61-0066.000

Total Due By August 18, 2018	\$ 233.02
After Due Date Pay	\$ 244.50

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

100610066000700024450000233028 0

700159659 180806 6 122

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 03, 2018

Page 2 of 2

Electric Power Acct: 61-0066.000

7564

Statement of Usage

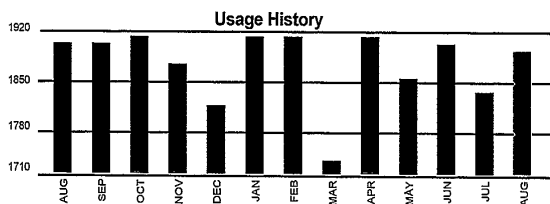
Meter Number	501893
New KWH Meter Reading - Actual	08/01/2018 79525
Previous KWH Meter Reading - Actual	07/01/2018 77641
Total KWH Used This Period	1884

Statement of Account History

Previous Balance	\$ 226.45
Payment Received 07/16/18	226.45CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1884 kWh @ \$0.0937	176.53
Fuel Cost Adjustment	37.15
Sales Tax	3.44
Total Current Charges	\$ 233.02
Total Due	\$ 233.02



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1884	\$ 229.58	\$ 7.41
Last Month	30	1827	\$ 223.10	\$ 7.43
Last Year	31	1895	\$ 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.

600181677 180910 5 017

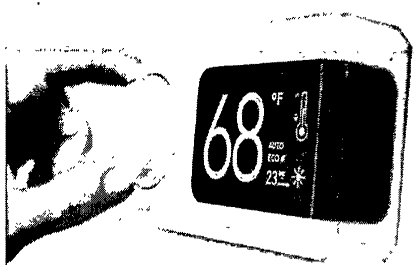


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 06, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7510
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 224.62

Sales Tax 3.37

Total New Charges \$ 227.99

Total Balance Due \$ 227.99

Payment Due Date Sep 21, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7510 0.6290 MB 0.424 24 46 3

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 61-0066.000

Total Due By September 21, 2018	\$ 227.99
After Due Date Pay	\$ 239.22

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

100610066000700023922000227995 0

600181677 180910 5 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 06, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7510

Statement of Usage

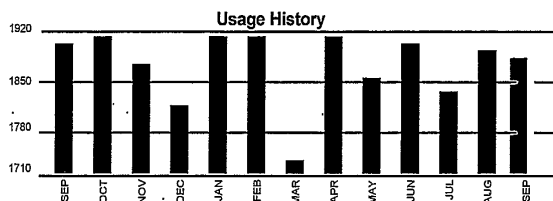
Meter Number	501893
New KWH Meter Reading - Actual	09/01/2018 81404
Previous KWH Meter Reading - Actual	08/01/2018 79525
Total KWH Used This Period	1879

Statement of Account History

Previous Balance	\$ 233.02
Payment Received 08/14/18	233.02 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1879 kWh @ \$0.0937	176.06
Fuel Cost Adjustment	32.66
Sales Tax	3.37
Total Current Charges	\$ 227.99
Total Due	\$ 227.99



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1879	\$ 224.62	\$ 7.25
Last Month	31	1884	\$ 229.58	\$ 7.40
Last Year	31	1899	\$ 224.66	\$ 7.24

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.

700181284 181008 6 016



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 03, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7546
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd.
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

- Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees
- Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet
- Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.

EPB Electric Power

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		222.93
Sales Tax		3.34
Total New Charges	\$	226.27
Total Balance Due	\$	226.27
Payment Due Date		Oct 18, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 61-0066.000

Total Due By October 18, 2018	\$ 226.27
After Due Date Pay	\$ 237.42

Amount Enclosed \$ _____

7546 0.6290 MB 0.424 24 48 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100610066000700023742000226270 0

700181284 181008 6 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 03, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7546

Statement of Usage

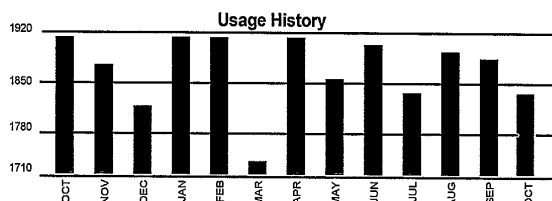
Meter Number	501893
New KWH Meter Reading - Actual	10/01/2018 83227
Previous KWH Meter Reading - Actual	09/01/2018 81404
Total KWH Used This Period	1823

Statement of Account History

Previous Balance	\$ 227.99
Payment Received 09/17/18	227.99CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1823 kWh @ \$0.09602 175.04
Fuel Cost Adjustment	31.99
Sales Tax	3.34
Total Current Charges	\$ 226.27
Total Due	\$ 226.27



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1823	\$ 222.93	\$ 7.43
Last Month	31	1879	\$ 224.62	\$ 7.24
Last Year	31	1911	\$ 228.96	\$ 7.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBILL.

700193834 181108 6 016

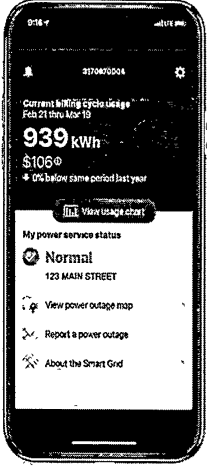


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 05, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7556
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP
— of the —
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store GET IT ON Google Play

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	236.24
Sales Tax	3.54
Total New Charges	\$ 239.78
Total Balance Due	\$ 239.78
Payment Due Date	Nov 20, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 61-0066.000

Total Due By November 20, 2018	\$ 239.78
After Due Date Pay	\$ 251.59

Amount Enclosed \$ _____



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7556 0.6290 MB 0.424 24 53 4
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100610066000700025159000239781 0

700193834 181108 6 016

Customer Service 423-648-1EPB(1372)
www.epb.com

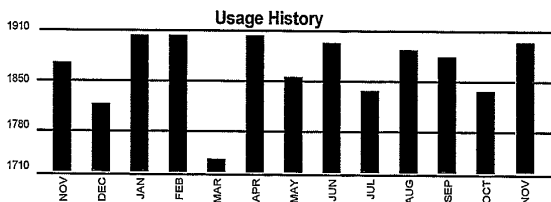
Billing Date: November 05, 2018
Electric Power Acct: 61-0066.000

Page 2 of 2
7556

Statement of Usage		
Meter Number		501893
New KWH Meter Reading - Actual	11/01/2018	85126
Previous KWH Meter Reading - Actual	10/01/2018	83227
Total KWH Used This Period		1899

Statement of Account History		
Previous Balance	\$	226.27
Payment Received 10/12/18		226.27 CR
Balance Forward	\$	0.00

Statement of New Charges		
Customer Charge	\$	15.90
Usage Charge	1899 kWh @ \$0.09602	182.34
Fuel Cost Adjustment		38.00
Sales Tax		3.54
Total Current Charges	\$	239.78
Total Due	\$	239.78



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1899	\$ 236.24	\$ 7.62
Last Month	30	1823	\$ 222.93	\$ 7.43
Last Year	30	1863	\$ 226.64	\$ 7.55

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.

700145556 180629 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6544

Statement of Usage

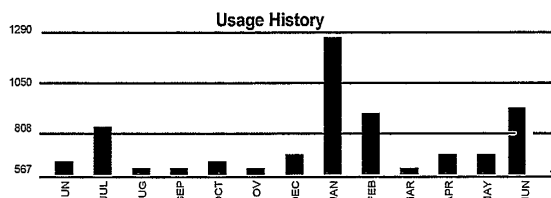
Meter Number	655953
New KWH Meter Reading - Actual	06/22/2018 18672
Previous KWH Meter Reading - Actual	05/23/2018 17776
Total KWH Used This Period	896
Meter Number	655953
New KW Meter Reading - Actual	06/22/2018 7.502
Previous KW Meter Reading - Actual	05/23/2018 0.000
Total KW Used This Period	7.502
Meter Number	655953
New KVA Meter Reading - Actual	06/22/2018 8.482
Previous KVA Meter Reading - Actual	05/23/2018 0.000
Total KVA Used This Period	8.482

Statement of Account History

Previous Balance	\$ 91.39
Payment Received 06/04/18	91.39CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	896 kWh @ \$0.0937 83.96
Demand Charge	7.502 kW @ No Charge 0.00
Fuel Cost Adjustment	17.56
Sales Tax	1.76
Total Current Charges	\$ 119.18
Total Due	\$ 119.18



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	896	\$ 117.42	\$ 3.91
Last Month	30	652	\$ 90.04	\$ 3.00
Last Year	31	619	\$ 85.95	\$ 2.77

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.

700145556 180629 6 017



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6544
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.

POWERED BY

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 117.42

Sales Tax 1.76

Total New Charges \$ **119.18**

Total Balance Due \$ **119.18**

Payment Due Date Jul 11, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6544 0.6290 MB 0.424 22 15 36

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 315-0389.000

Total Due By July 11, 2018	\$ 119.18
After Due Date Pay	\$ 125.05

Amount Enclosed \$ _____



<-
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103150389000100012505000119189 0

700145556 180629 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6544

Statement of Usage

Meter Number	655953
New KWH Meter Reading - Actual	06/22/2018 18672
Previous KWH Meter Reading - Actual	05/23/2018 17776
Total KWH Used This Period	896
Meter Number	655953
New KW Meter Reading - Actual	06/22/2018 7.502
Previous KW Meter Reading - Actual	05/23/2018 0.000
Total KW Used This Period	7.502
Meter Number	655953
New KVA Meter Reading - Actual	06/22/2018 8.482
Previous KVA Meter Reading - Actual	05/23/2018 0.000
Total KVA Used This Period	8.482

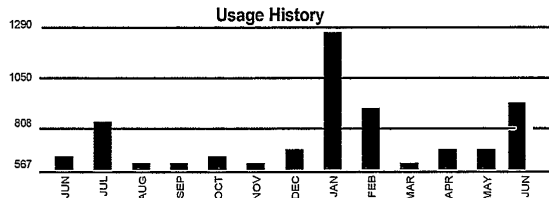
Statement of Account History

Previous Balance	\$ 91.39
Payment Received 06/04/18	91.39 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	896 kWh @ \$0.0937 83.96
Demand Charge	7.502 kW @ No Charge 0.00
Fuel Cost Adjustment	17.56
Sales Tax	1.76
Total Current Charges	\$ 119.18

Total Due \$ 119.18



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	896	\$ 117.42	\$ 3.91
Last Month	30	652	\$ 90.04	\$ 3.00
Last Year	31	619	\$ 85.95	\$ 2.77

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.

700157178 180730 6 009



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2018 **Page 1 of 2**
Electric Power Acct: 315-0389.000 **6368**
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent -- you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 119.22

Sales Tax 1.79

Total New Charges \$ **121.01**

Total Balance Due **\$ 121.01**

Payment Due Date **Aug 10, 2018**

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0389.000

Total Due By August 10, 2018	\$ 121.01
After Due Date Pay	\$ 126.97

Amount Enclosed \$ _____



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6368 0.6290 MB 0.424 22 3 35

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150389000100012697000121016 0

700157178 180730 6 009

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 26, 2018
Electric Power Acct: 315-0389.000.

Page 2 of 2

6368

Statement of Usage

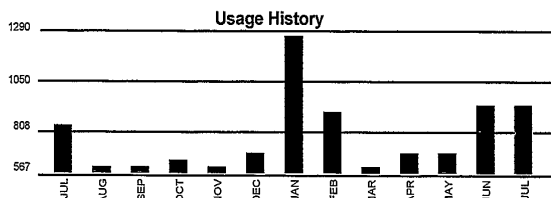
Meter Number	655953
New KWH Meter Reading - Actual	07/23/2018 19583
Previous KWH Meter Reading - Actual	06/22/2018 18672
Total KWH Used This Period	911
Meter Number	655953
New KW Meter Reading - Actual	07/23/2018 5.162
Previous KW Meter Reading - Actual	06/22/2018 0.000
Total KW Used This Period	5.162
Meter Number	655953
New KVA Meter Reading - Actual	07/23/2018 5.823
Previous KVA Meter Reading - Actual	06/22/2018 0.000
Total KVA Used This Period	5.823

Statement of Account History

Previous Balance	\$ 119.18
Payment Received 07/06/18	119.18CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	911 kWh @ \$0.0937 85.36
Demand Charge	5.162 kW @ No Charge 0.00
Fuel Cost Adjustment	17.96
Sales Tax	1.79
Total Current Charges	\$ 121.01
Total Due	\$ 121.01



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	911	\$ 119.22	\$ 3.85
Last Month	30	896	\$ 117.42	\$ 3.91
Last Year	31	789	\$ 106.74	\$ 3.44

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.

600176575 180830 5 043

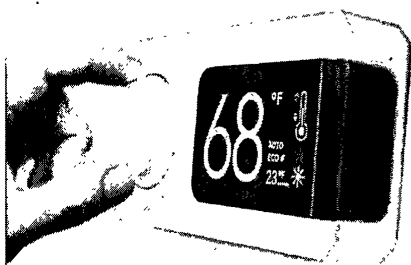


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6472
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 99.83

Sales Tax 1.50

Total New Charges \$ 101.33

Total Balance Due \$ 101.33

Payment Due Date Sep 11, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com 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 11, 2018**

\$ 101.33

After Due Date Pay

\$ 106.32

Amount Enclosed \$ _____

6472 0.6290 MB 0.424 22 10 35

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

103150389000100010632000101330 0

600176575 180830 5 043

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6472

Statement of Usage

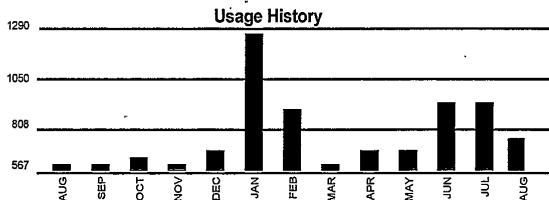
Meter Number	655953
New KWH Meter Reading - Actual	08/23/2018 20323
Previous KWH Meter Reading - Actual	07/23/2018 19583
Total KWH Used This Period	740
Meter Number	655953
New KW Meter Reading - Actual	08/23/2018 4.916
Previous KW Meter Reading - Actual	07/23/2018 0.000
Total KW Used This Period	4.916
Meter Number	655953
New KVA Meter Reading - Actual	08/23/2018 5.588
Previous KVA Meter Reading - Actual	07/23/2018 0.000
Total KVA Used This Period	5.588

Statement of Account History

Previous Balance	\$ 121.01
Payment Received 08/03/18	121.01 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 740 kWh @ \$0.0937	69.34
Demand Charge 4.916 kW @ No Charge	0.00
Fuel Cost Adjustment	14.59
Sales Tax	1.50
Total Current Charges	\$ 101.33
Total Due	\$ 101.33



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	740	\$ 99.83	\$ 3.22
Last Month	31	911	\$ 119.22	\$ 3.84
Last Year	31	584	\$ 81.81	\$ 2.63

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.

600188463 180928 5 015



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6415
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15' from utility poles: All trees should be planted at least 15' feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30' from utility poles: Birches, Spruces & trees with a maximum height of 40'

Plant 60' from utility poles: Oaks, Elms, & trees that grow to 60' or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



If you have questions about your service, please call us at (423) 648-1EPB(1372) or visit us at www.epb.com

Summary of Account History

Balance Forward	\$	0.00
-----------------	----	------

Summary of New Charges

Electric Power	98.21
Sales Tax	1.47
Total New Charges	\$ 99.68
Total Balance Due	\$ 99.68
Payment Due Date	Oct 10, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6415 0.6290 MB 0.424 22 7 34

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0389.000

Total Due By October 10, 2018	\$ 99.68
After Due Date Pay	\$ 104.59

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

103150389000100010459000099680 0

600188463 180928 5 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6415

Statement of Usage

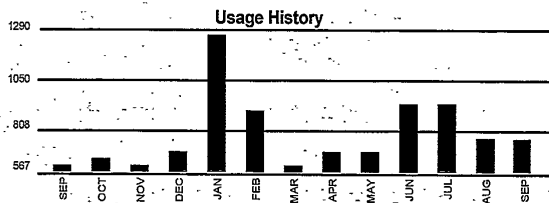
Meter Number		655953
New KWH Meter Reading - Actual	09/23/2018	21064
Previous KWH Meter Reading - Actual	08/23/2018	20323
Total KWH Used This Period		741
Meter Number		655953
New KW Meter Reading - Actual	09/23/2018	4.857
Previous KW Meter Reading - Actual	08/23/2018	0.000
Total KW Used This Period		4.857
Meter Number		655953
New KVA Meter Reading - Actual	09/23/2018	5.587
Previous KVA Meter Reading - Actual	08/23/2018	0.000
Total KVA Used This Period		5.587

Statement of Account History

Previous Balance	\$	101.33
Payment Received 09/06/18		101.33CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	741 kWh @ \$0.0937	69.43
Demand Charge	4.857 kW @ No Charge	0.00
Fuel Cost Adjustment		12.88
Sales Tax		1.47
Total Current Charges	\$	99.68
Total Due	\$	99.68



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	741	\$ 98.21	\$ 3.17
Last Month	31	740	\$ 99.83	\$ 3.22
Last Year	30	577	\$ 79.32	\$ 2.64

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.

600201943 181029 5 159

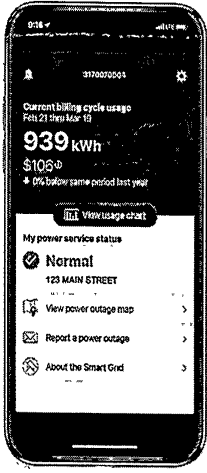


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6376
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

MEET THE APP
— of the —
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store | GET IT ON Google Play

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 101.65

Sales Tax 1.52

Total New Charges \$ 103.17

Total Balance Due \$ 103.17

Payment Due Date Nov 09, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0389.000

Total Due By November 09, 2018	\$ 103.17
After Due Date Pay	\$ 108.25

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

6376 0.6290 MB 0.424 22 5 35

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150389000100010825000103179 0

600201943 181029 5 159

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6376

Statement of Usage

Meter Number		655953
New KWH Meter Reading - Actual	10/23/2018	21819
Previous KWH Meter Reading - Actual	09/23/2018	21064
Total KWH Used This Period		755
Meter Number		655953
New KW Meter Reading - Actual	10/23/2018	4.908
Previous KW Meter Reading - Actual	09/23/2018	0.000
Total KW Used This Period		4.908
Meter Number		655953
New KVA Meter Reading - Actual	10/23/2018	5.854
Previous KVA Meter Reading - Actual	09/23/2018	0.000
Total KVA Used This Period		5.854

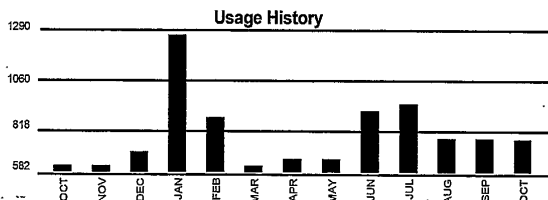
Statement of Account History

Previous Balance	\$	99.68
Payment Received 10/05/18		99.68 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	755 kWh @ \$0.09602		72.50
Demand Charge	4.976 kW @ No Charge		0.00
Fuel Cost Adjustment			13.25
Sales Tax			1.52
Total Current Charges		\$	103.17

Total Due \$ 103.17



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	755	\$ 101.65	\$ 3.39
Last Month	31	741	\$ 98.21	\$ 3.16
Last Year	31	613	\$ 84.25	\$ 2.71

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.

700200999 181130 6 008



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6457
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!



Electric Power
epb.com | 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	113.02
Sales Tax	1.70
Total New Charges	\$ 114.72
Total Balance Due	\$ 114.72
Payment Due Date	Dec 12, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6457 0.6290 MB 0.424 22 16 30

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 315-0389.000

Total Due By December 12, 2018	\$ 114.72
After Due Date Pay	\$ 120.37

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

103150389000100012037000114721 0

700200999 181130 6 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018
Electric Power Acct: 315-0389.000

Page 2 of 2
6457

Statement of Usage

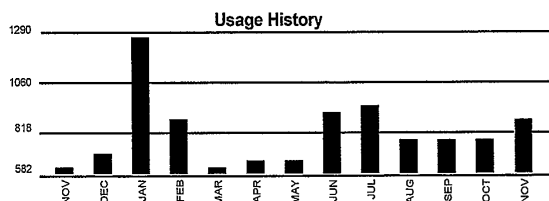
Meter Number	655953
New KWH Meter Reading - Actual	11/23/2018 22656
Previous KWH Meter Reading - Actual	10/23/2018 21819
Total KWH Used This Period	837
Meter Number	655953
New KW Meter Reading - Actual	11/23/2018 4.771
Previous KW Meter Reading - Actual	10/23/2018 0.000
Total KW Used This Period	4.771
Meter Number	655953
New KVA Meter Reading - Actual	11/23/2018 5.558
Previous KVA Meter Reading - Actual	10/23/2018 0.000
Total KVA Used This Period	5.558

Statement of Account History

Previous Balance	\$ 103.17
Payment Received 11/05/18	103.17 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 837 kWh @ \$0.09602	80.37
Demand Charge 4.771 kW @ No Charge	0.00
Fuel Cost Adjustment	16.75
Sales Tax	1.70
Total Current Charges	\$ 114.72
Total Due	\$ 114.72



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	837	\$ 113.02	\$ 3.65
Last Month	30	755	\$ 101.65	\$ 3.38
Last Year	29	600	\$ 83.77	\$ 2.88

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.

600137058 180604 5 111



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8872
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 55.89

Sales Tax 0.84

Total New Charges \$ 56.73

Total Balance Due \$ 56.73

Payment Due Date Jun 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000

Total Due By June 16, 2018	\$ 56.73
After Due Date Pay	\$ 59.52

Amount Enclosed \$ _____

8872 0.6290 MB 0.424 28 38 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100430225000800005952000056730 0

600137058 180604 5 111

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8872

Statement of Usage

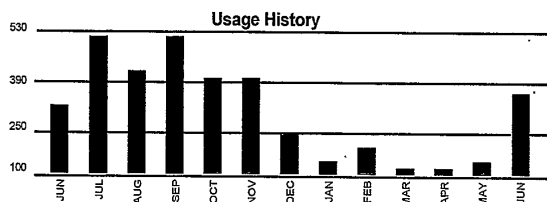
Meter Number	652825
New KWH Meter Reading - Actual	05/29/2018 26017
Previous KWH Meter Reading - Actual	04/28/2018 25664
Total KWH Used This Period	353
Meter Number	652825
New KW Meter Reading - Actual	05/29/2018 4.353
Previous KW Meter Reading - Actual	04/28/2018 0.000
Total KW Used This Period	4.353
Meter Number	652825
New KVA Meter Reading - Actual	05/29/2018 5.388
Previous KVA Meter Reading - Actual	04/28/2018 0.000
Total KVA Used This Period	5.388

Statement of Account History

Previous Balance	\$ 32.99
Payment Received 05/10/18	32.99CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 353 kWh @ \$0.0937	33.07
Demand Charge 4.580 kW @ No Charge	0.00
Fuel Cost Adjustment	6.92
Sales Tax	0.84
Total Current Charges	\$ 56.73
Total Due	\$ 56.73



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	353	\$ 55.89	\$ 1.80
Last Month	31	146	\$ 32.50	\$ 1.04
Last Year	29	316	\$ 51.66	\$ 1.78

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.

700148514 180705 6 019

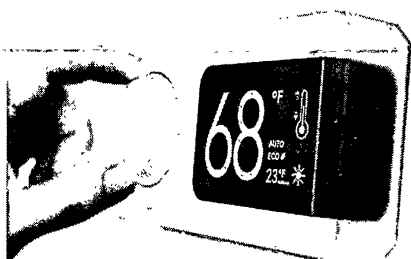


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8993
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 66.59

Sales Tax 1.00

Total New Charges \$ 67.59

Total Balance Due \$ 67.59

Payment Due Date Jul 17, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8993 0.6290 MB 0.424 28 40 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000

Total Due By July 17, 2018	\$ 67.59
After Due Date Pay	\$ 70.92

Amount Enclosed \$ _____



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100430225000800007092000067599 0

700148514 180705 6 019

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8993

Statement of Usage

Meter Number	652825
New KWH Meter Reading - Actual	06/28/2018 26464
Previous KWH Meter Reading - Actual	05/29/2018 26017
Total KWH Used This Period	447
Meter Number	652825
New KW Meter Reading - Actual	06/28/2018 4.403
Previous KW Meter Reading - Actual	05/29/2018 0.000
Total KW Used This Period	4.403
Meter Number	652825
New KVA Meter Reading - Actual	06/28/2018 5.461
Previous KVA Meter Reading - Actual	05/29/2018 0.000
Total KVA Used This Period	5.461

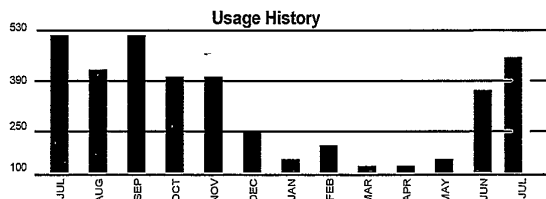
Statement of Account History

Previous Balance	\$ 56.73
Payment Received 06/11/18	56.73 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 447 kWh @ \$0.0937	41.88
Demand Charge 4.642 kW @ No Charge	0.00
Fuel Cost Adjustment	8.81
Sales Tax	1.00
Total Current Charges	\$ 67.59

Total Due \$ 67.59



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	447	\$ 66.59	\$ 2.22
Last Month	31	353	\$ 55.89	\$ 1.80
Last Year	32	527	\$ 76.57	\$ 2.39

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.

700159272 180806 6 005

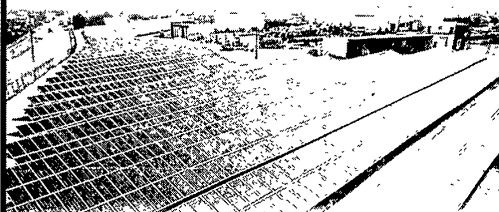


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8932
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 61.84

Sales Tax 0.93

Total New Charges \$ 62.77

Total Balance Due \$ 62.77

Payment Due Date Aug 16, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8932 0.6290 MB 0.424 28 36 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 43-0225.000

Total Due By August 16, 2018	\$ 62.77
After Due Date Pay	\$ 65.86

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

100430225000600006586000062774 0

700159272 180806 6 005

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 01, 2018

Page 2 of 2

Electric Power Acct: 43-0225.000

8932

Statement of Usage

Meter Number		652825
New KWH Meter Reading - Actual	07/25/2018	26869
Previous KWH Meter Reading - Actual	06/28/2018	26464
Total KWH Used This Period		405
Meter Number		652825
New KW Meter Reading - Actual	07/25/2018	4.403
Previous KW Meter Reading - Actual	06/28/2018	0.000
Total KW Used This Period		4.403
Meter Number		652825
New KVA Meter Reading - Actual	07/25/2018	5.461
Previous KVA Meter Reading - Actual	06/28/2018	0.000
Total KVA Used This Period		5.461

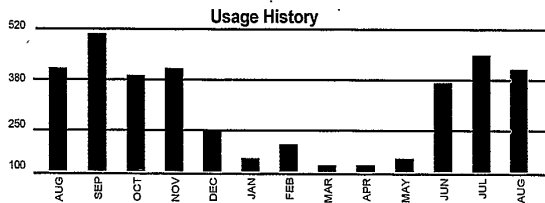
Statement of Account History

Previous Balance	\$	67.59
Payment Received 07/11/18		67.59CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	405 kWh @ \$0.0937	37.95
Demand Charge	4.642 kW @ No Charge	0.00
Fuel Cost Adjustment		7.99
Sales Tax		0.93
Total Current Charges	\$	62.77

Total Due \$ 62.77



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	27	405	\$ 61.84	\$ 2.29
Last Month	30	447	\$ 66.59	\$ 2.21
Last Year	30	411	\$ 62.29	\$ 2.07

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.

600180020 180907 5 016

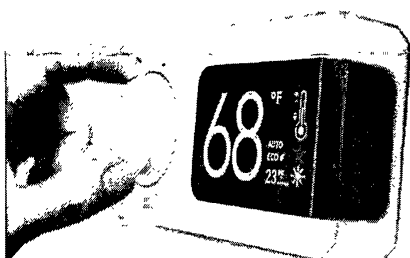


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 9035
Customer Name: Tennessee American Water Co
Service Address: 16 Minnehahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 75.44

Sales Tax 1.13

Total New Charges \$ 76.57

Total Balance Due \$ 76.57

Payment Due Date Sep 19, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000

Total Due By September 19, 2018	\$ 76.57
After Due Date Pay	\$ 80.34

Amount Enclosed \$ _____

9035 0.6290 MB 0.424 29 37 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100430225000800008034000076575 0

600180020 180907 5 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
9035

Statement of Usage

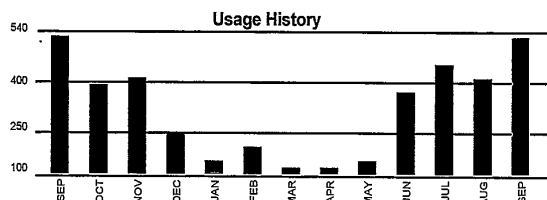
Meter Number	652825
New KWH Meter Reading - Actual	08/29/2018 27405
Previous KWH Meter Reading - Actual	07/25/2018 26869
Total KWH Used This Period	536
Meter Number	652825
New KW Meter Reading - Actual	08/29/2018 4.402
Previous KW Meter Reading - Actual	07/25/2018 0.000
Total KW Used This Period	4.402
Meter Number	652825
New KVA Meter Reading - Actual	08/29/2018 5.427
Previous KVA Meter Reading - Actual	07/25/2018 0.000
Total KVA Used This Period	5.427

Statement of Account History

Previous Balance	\$ 62.77
Payment Received 08/10/18	62.77 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 536 kWh @ \$0.0937	50.22
Demand Charge 4.613 kW @ No Charge	0.00
Fuel Cost Adjustment	9.32
Sales Tax	1.13
Total Current Charges	\$ 76.57
Total Due	\$ 76.57



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	35	536	\$ 75.44	\$ 2.16
Last Month	27	405	\$ 61.84	\$ 2.29
Last Year	31	517	\$ 72.73	\$ 2.34

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.

600191927 181004 5 014



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 8687
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 64.84

Sales Tax 0.97

Total New Charges \$ 65.81

Total Balance Due \$ 65.81

Payment Due Date Oct 16, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000

Total Due By October 16, 2018	\$ 65.81
After Due Date Pay	\$ 69.05

Amount Enclosed \$ _____

8687 0.6290 MB 0.424 28 26 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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100430225000800006905000065811 0

600191927 181004 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8687

Statement of Usage

Meter Number	652825
New KWH Meter Reading - Actual	09/27/2018 27836
Previous KWH Meter Reading - Actual	08/29/2018 27405
Total KWH Used This Period	431
Meter Number	652825
New KW Meter Reading - Actual	09/27/2018 4.408
Previous KW Meter Reading - Actual	08/29/2018 0.000
Total KW Used This Period	4.408
Meter Number	652825
New KVA Meter Reading - Actual	09/27/2018 5.406
Previous KVA Meter Reading - Actual	08/29/2018 0.000
Total KVA Used This Period	5.406

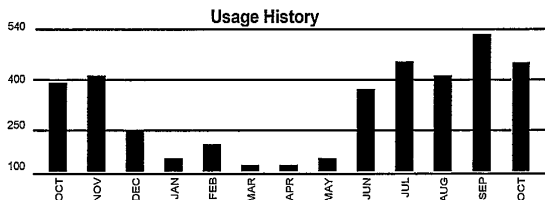
Statement of Account History

Previous Balance	\$ 76.57
Payment Received 09/13/18	76.57 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 431 kWh @ \$0.09602	41.38
Demand Charge 4.595 kW @ No Charge	0.00
Fuel Cost Adjustment	7.56
Sales Tax	0.97
Total Current Charges	\$ 65.81

Total Due \$ 65.81



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	431	\$ 64.84	\$ 2.24
Last Month	35	536	\$ 75.44	\$ 2.15
Last Year	31	384	\$ 58.71	\$ 1.89

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

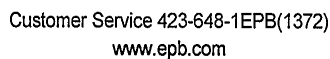
New Email Address: _____

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.

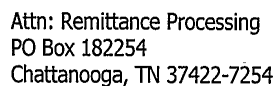


Summary of Account History

Summary of New Charges

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.com



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000

Amount Enclosed \$[illegible]

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700192818 181105 6 003

Customer Service 423-648-1EPB(1372)
www.epb.com

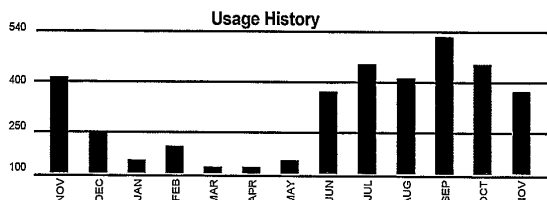
Billing Date: November 01, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
8951

Statement of Usage			
Meter Number			652825
New KWH Meter Reading - Actual	10/28/2018		28199
Previous KWH Meter Reading - Actual	09/27/2018		27836
Total KWH Used This Period			363
Meter Number			652825
New KW Meter Reading - Actual	10/28/2018		4.022
Previous KW Meter Reading - Actual	09/27/2018		0.000
Total KW Used This Period			4.022
Meter Number			652825
New KVA Meter Reading - Actual	10/28/2018		5.028
Previous KVA Meter Reading - Actual	09/27/2018		0.000
Total KVA Used This Period			5.028

Statement of Account History			
Previous Balance		\$	65.81
Payment Received 10/11/18			65.81 CR
Balance Forward		\$	0.00

Statement of New Charges			
Customer Charge		\$	15.90
Usage Charge	363 kWh @ \$0.09602		34.86
Demand Charge	4.274 kW @ No Charge		0.00
Fuel Cost Adjustment			7.26
Sales Tax			0.87
Total Current Charges		\$	58.89
Total Due		\$	58.89



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	363	\$ 58.02	\$ 1.87
Last Month	29	431	\$ 64.84	\$ 2.23
Last Year	29	397	\$ 60.81	\$ 2.09

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.

600217281 181206 5 022



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018 Page 1 of 2
Electric Power Acct: 43-0225.000 9101
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 38.46

Sales Tax 0.58

Total New Charges \$ 39.04

Total Balance Due \$ 39.04

Payment Due Date Dec 18, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9101 0.6290 MB 0.424 28 38 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000

Total Due By December 18, 2018	\$ 39.04
After Due Date Pay	\$ 40.96

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill.

100430225000800004096000039048 0

600217281 181206 5 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018
Electric Power Acct: 43-0225.000

Page 2 of 2
9101

Statement of Usage

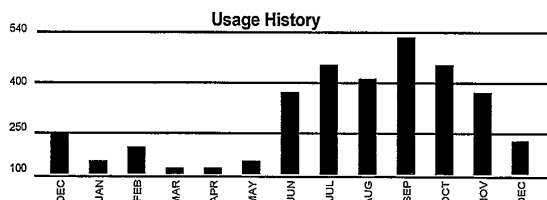
Meter Number	652825
New KWH Meter Reading - Actual	11/28/2018 28393
Previous KWH Meter Reading - Actual	10/28/2018 28199
Total KWH Used This Period	194
Meter Number	652825
New KW Meter Reading - Actual	11/28/2018 4.025
Previous KW Meter Reading - Actual	10/28/2018 0.000
Total KW Used This Period	4.025
Meter Number	652825
New KVA Meter Reading - Actual	11/28/2018 5.051
Previous KVA Meter Reading - Actual	10/28/2018 0.000
Total KVA Used This Period	5.051

Statement of Account History

Previous Balance	\$ 58.89
Payment Received 11/09/18	58.89CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 194 kWh @ \$0.09602	18.63
Demand Charge 4.293 kW @ No Charge	0.00
Fuel Cost Adjustment	3.93
Sales Tax	0.58
Total Current Charges	\$ 39.04
Total Due	\$ 39.04



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	194	\$ 38.46	\$ 1.24
Last Month	31	363	\$ 58.02	\$ 1.87
Last Year	32	214	\$ 40.10	\$ 1.25

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.

700144655 180625 6 025



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2018 **Page 1 of 2**
Electric Power Acct: 257-0635.000 **6555**
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☐ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		18.74
Sales Tax		1.31
Total New Charges	\$	20.05
Total Balance Due	\$	20.05
Payment Due Date		Jul 06, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0635.000

Total Due By July 06, 2018	\$ 20.05
After Due Date Pay	\$ 20.99

Amount Enclosed \$ _____



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6555 0.6290 MB 0.424 22 28 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570635000300002099000020058 0

700144655 180625 6 025

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6555

Statement of Usage

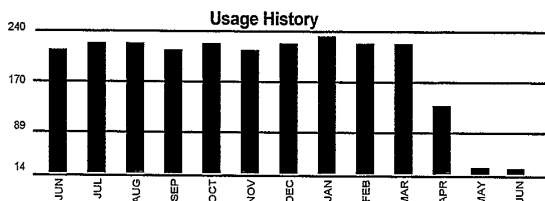
Meter Number		549585
New KWH Meter Reading - Actual	06/18/2018	10108
Previous KWH Meter Reading - Actual	05/18/2018	10083
Total KWH Used This Period		25

Statement of Account History

Previous Balance	\$	19.93
Payment Received 06/01/18		19.93CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	25 kWh @ \$0.0937	2.35
Fuel Cost Adjustment		0.49
Sales Tax		1.31
Total Current Charges	\$	20.05
Total Due	\$	20.05



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	25	\$ 18.74	\$ 0.60
Last Month	29	24	\$ 18.63	\$ 0.64
Last Year	29	205	\$ 39.10	\$ 1.34

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.

600159588 180726 5 023

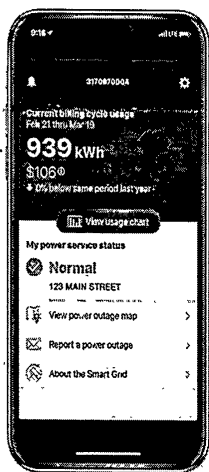


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6731
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 17.93

Sales Tax 1.26

Total New Charges \$ 19.19

Total Balance Due \$ 19.19

Payment Due Date Aug 07, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6731 0.6290 MB 0.424 23 6 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0635.000

Total Due By August 07, 2018	\$ 19.19
After Due Date Pay	\$ 20.09

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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600159588 180726 5 023

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6731

Statement of Usage

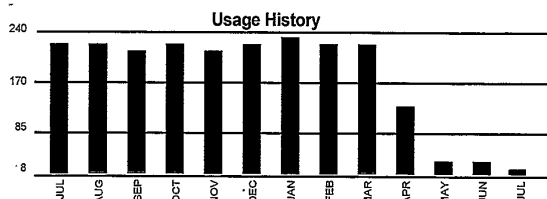
Meter Number		549585
New KWH Meter Reading - Actual	07/18/2018	10126
Previous KWH Meter Reading - Actual	06/18/2018	10108
Total KWH Used This Period		18

Statement of Account History

Previous Balance	\$	20.05
Payment Received 06/29/18		20.05 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	18 kWh @ \$0.0937	1.68
Fuel Cost Adjustment		0.35
Sales Tax		1.26
Total Current Charges	\$	19.19
Total Due	\$	19.19



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	18	\$ 17.93	\$ 0.60
Last Month	31	25	\$ 18.74	\$ 0.60
Last Year	31	220	\$ 41.23	\$ 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.

600174082 180824 5 156

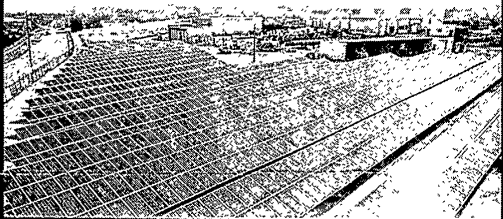


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6812
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.05

Sales Tax 1.26

Total New Charges \$ 19.31

Total Balance Due \$ 19.31

Payment Due Date Sep 05, 2018

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.com.



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PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0635.000

Total Due By September 05, 2018	\$ 19.31
After Due Date Pay	\$ 20.21

Amount Enclosed \$ _____



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6812 0.6290 MB 0.424 24 65 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570635000300002021000019310 0

600174082 180824 5 156

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6812

Statement of Usage

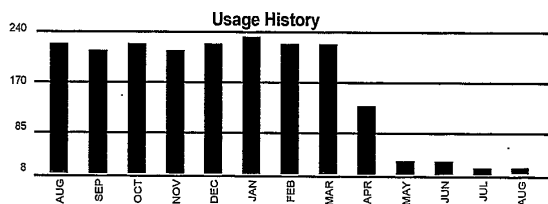
Meter Number		549585
New KWH Meter Reading - Actual	08/17/2018	10145
Previous KWH Meter Reading - Actual	07/18/2018	10126
Total KWH Used This Period		19

Statement of Account History

Previous Balance	\$	19.19
Payment Received 08/01/18		19.19CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	19 kWh @ \$0.0937	1.78
Fuel Cost Adjustment		0.37
Sales Tax		1.26
Total Current Charges	\$	19.31
Total Due	\$	19.31



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	19	\$ 18.05	\$ 0.60
Last Month	30	18	\$ 17.93	\$ 0.59
Last Year	31	218	\$ 40.51	\$ 1.30

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.

600186719 180924 5 092



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6711
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.

POWERED BY
epb

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.01

Sales Tax 1.26

Total New Charges \$ 19.27

Total Balance Due \$ 19.27

Payment Due Date Oct 06, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0635.000

Total Due By October 06, 2018	\$ 19.27
After Due Date Pay	\$ 20.17

6711 0.6290 MB 0.424 23 36 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

102570635000300002017000019276 0

600186719 180924 5 092

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6711

Statement of Usage

Meter Number		549585
New KWH Meter Reading - Actual	09/17/2018	10164
Previous KWH Meter Reading - Actual	08/17/2018	10145
Total KWH Used This Period		19

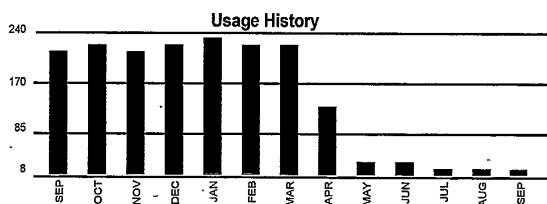
Statement of Account History

Previous Balance	\$	19.31
Payment Received 08/30/18		19.31 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	19 kWh @ \$0.0937	1.78
Fuel Cost Adjustment		0.33
Sales Tax		1.26
Total Current Charges	\$	19.27

Total Due \$ 19.27



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	19	\$ 18.01	\$ 0.58
Last Month	30	19	\$ 18.05	\$ 0.60
Last Year	30	211	\$ 39.09	\$ 1.30

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.

600200503 181025 5 036



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6851
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.05

Sales Tax 1.26

Total New Charges \$ 19.31

Total Balance Due \$ 19.31

Payment Due Date Nov 06, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0635.000

Total Due By November 06, 2018	\$ 19.31
After Due Date Pay	\$ 20.21

Amount Enclosed \$ _____



<-
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6851 0.6290 MB 0.424 23 37 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570635000300002021000019310 0

600200503 181025 5 036

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6851

Statement of Usage

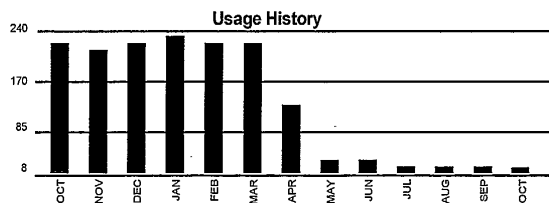
Meter Number	549585
New KWH Meter Reading - Actual	10/17/2018 10183
Previous KWH Meter Reading - Actual	09/17/2018 10164
Total KWH Used This Period	19

Statement of Account History

Previous Balance	\$ 19.27
Payment Received 09/30/18	19.27 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 19 kWh @ \$0.09602	1.82
Fuel Cost Adjustment	0.33
Sales Tax	1.26
Total Current Charges	\$ 19.31
Total Due	\$ 19.31



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	19	\$ 18.05	\$ 0.60
Last Month	31	19	\$ 18.01	\$ 0.58
Last Year	31	219	\$ 40.32	\$ 1.30

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.

600212432 181126 5 189

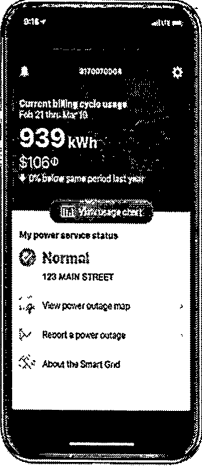


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6776
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

MEET THE APP
— of the —
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the App Store GET IT ON Google Play

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	18.10
Sales Tax	1.27
Total New Charges	\$ 19.37
Total Balance Due	\$ 19.37
Payment Due Date	Dec 06, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0635.000

Total Due By December 06, 2018	\$ 19.37
After Due Date Pay	\$ 20.28

6776 0.6290 MB 0.424 23 1 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

102570635000300002028000019372 0

600212432 181126 5 189

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2018
Electric Power Acct: 257-0635.000

Page 2 of 2
6776

Statement of Usage

Meter Number	549585
New KWH Meter Reading - Actual	11/16/2018 10202
Previous KWH Meter Reading - Actual	10/17/2018 10183
Total KWH Used This Period	19

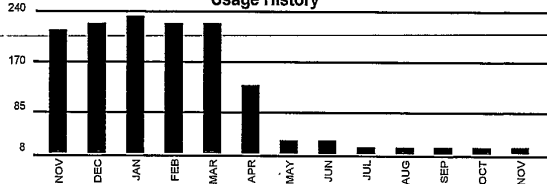
Statement of Account History

Previous Balance	\$ 19.31
Payment Received 10/31/18	19.31 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	19 kWh @ \$0.09602 1.82
Fuel Cost Adjustment	0.38
Sales Tax	1.27
Total Current Charges	\$ 19.37
Total Due	\$ 19.37

Usage History



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	19	\$ 18.10	\$ 0.60
Last Month	30	19	\$ 18.05	\$ 0.60
Last Year	30	215	\$ 40.23	\$ 1.34

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.

700144053 180625 6 000



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6156
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

□ cost — rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19.98

Sales Tax 0.30

Total New Charges \$ 20.28

Total Balance Due \$ 20.28

Payment Due Date Jul 07, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6156 0.6290 MB 0.424 21 27 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000

Total Due By July 07, 2018	\$ 20.28
After Due Date Pay	\$ 21.28

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

102820063000300002128000020280 0

700144053 180625 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 22, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6156

Statement of Usage

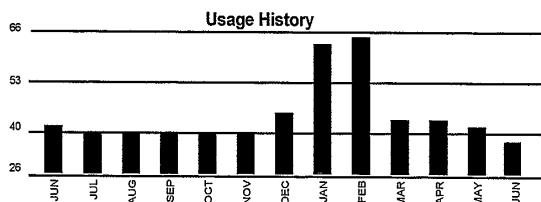
Meter Number		656251
New KWH Meter Reading - Actual	06/20/2018	2863
Previous KWH Meter Reading - Actual	05/21/2018	2827
Total KWH Used This Period		36
Meter Number		656251
New KW Meter Reading - Actual	06/20/2018	0.120
Previous KW Meter Reading - Actual	05/21/2018	0.000
Total KW Used This Period		0.120
Meter Number		656251
New KVA Meter Reading - Actual	06/20/2018	0.266
Previous KVA Meter Reading - Actual	05/21/2018	0.000
Total KVA Used This Period		0.266

Statement of Account History

Previous Balance	\$	20.76
Payment Received 06/04/18		20.76CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	36 kWh @ \$0.0937	3.37
Demand Charge	.226 kW @ No Charge	0.00
Fuel Cost Adjustment		0.71
Sales Tax		0.30
Total Current Charges	\$	20.28
Total Due	\$	20.28



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	36	\$ 19.98	\$ 0.67
Last Month	31	40	\$ 20.45	\$ 0.65
Last Year	31	40	\$ 20.42	\$ 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.

600160124 180727 5 003

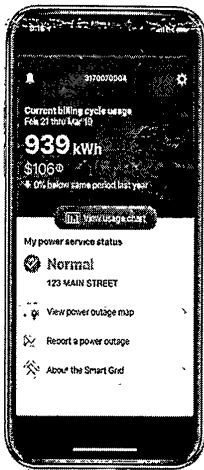


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6320
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.51

Sales Tax 0.28

Total New Charges \$ 18.79

Total Balance Due \$ 18.79

Payment Due Date Aug 08, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000

Total Due By August 08, 2018	\$ 18.79
After Due Date Pay	\$ 19.72

Amount Enclosed \$ _____

6320 0.6290 MB 0.424 23 27 8

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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102820063000300001972000018799 0

600160124 180727 5 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 24, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6320

Statement of Usage

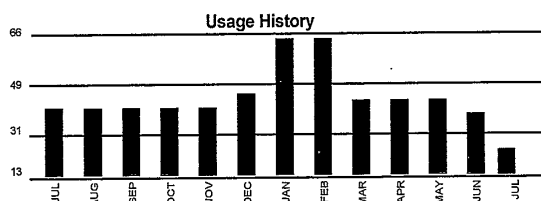
Meter Number		656251
New KWH Meter Reading - Actual	07/19/2018	2886
Previous KWH Meter Reading - Actual	06/20/2018	2863
Total KWH Used This Period		23
Meter Number		656251
New KW Meter Reading - Actual	07/19/2018	0.118
Previous KW Meter Reading - Actual	06/20/2018	0.000
Total KW Used This Period		0.118
Meter Number		656251
New KVA Meter Reading - Actual	07/19/2018	0.163
Previous KVA Meter Reading - Actual	06/20/2018	0.000
Total KVA Used This Period		0.163

Statement of Account History

Previous Balance	\$	20.28
Payment Received 06/29/18		20.28CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	23 kWh @ \$0.0937	2.16
Demand Charge	.139 kW @ No Charge	0.00
Fuel Cost Adjustment		0.45
Sales Tax		0.28
Total Current Charges	\$	18.79
Total Due	\$	18.79



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	23	\$ 18.51	\$ 0.64
Last Month	30	36	\$ 19.98	\$ 0.66
Last Year	30	38	\$ 20.28	\$ 0.67

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.

700165639 180827 6 014

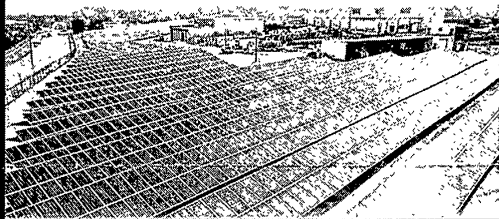


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6198
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19.07

Sales Tax 0.29

Total New Charges \$ 19.36

Total Balance Due \$ 19.36

Payment Due Date Sep 06, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000

**Total Due By
September 06, 2018**

\$ 19.36

After Due Date Pay

\$ 20.31

Amount Enclosed \$ _____



<-
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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6198 0.6290 MB 0.424 22 24 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820063000300002031000019361 0

700165639 180827 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 22, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6198

Statement of Usage

Meter Number		656251
New KWH Meter Reading - Actual	08/19/2018	2914
Previous KWH Meter Reading - Actual	07/19/2018	2886
Total KWH Used This Period		28
Meter Number		656251
New KW Meter Reading - Actual	08/19/2018	0.242
Previous KW Meter Reading - Actual	07/19/2018	0.000
Total KW Used This Period		0.242
Meter Number		656251
New KVA Meter Reading - Actual	08/19/2018	0.554
Previous KVA Meter Reading - Actual	07/19/2018	0.000
Total KVA Used This Period		0.554

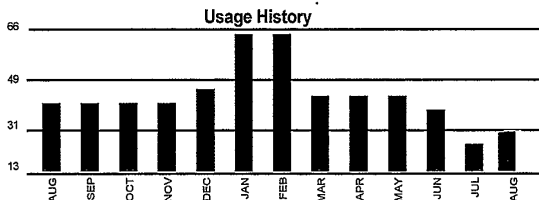
Statement of Account History

Previous Balance	\$	18.79
Payment Received 08/02/18		18.79CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	28 kWh @ \$0.0937	2.62
Demand Charge	.471 kW @ No Charge	0.00
Fuel Cost Adjustment		0.55
Sales Tax		0.29
Total Current Charges	\$	19.36

Total Due \$ 19.36



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	28	\$ 19.07	\$ 0.62
Last Month	29	23	\$ 18.51	\$ 0.63
Last Year	30	37	\$ 20.08	\$ 0.66

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.

70017767 1 180927 6 116

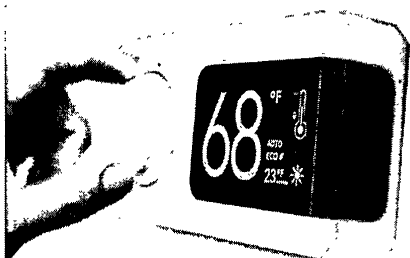


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 22, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6044
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 19.12

Sales Tax 0.29

Total New Charges \$ **19.41**

Total Balance Due \$ **19.41**

Payment Due Date Oct 07, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000

Total Due By October 07, 2018	\$ 19.41
After Due Date Pay	\$ 20.37

Amount Enclosed \$ _____

6044 0.6290 MB 0.424 20 11 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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102820063000300002037000019418 0

70017767 1 180927 6 116

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 22, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6044

Statement of Usage

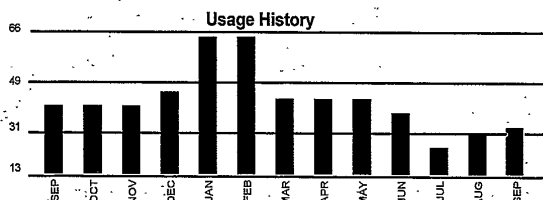
Meter Number	656251
New KWH Meter Reading - Actual	09/19/2018 2943
Previous KWH Meter Reading - Actual	08/19/2018 2914
Total KWH Used This Period	29
Meter Number	656251
New KW Meter Reading - Actual	09/19/2018 0.090
Previous KW Meter Reading - Actual	08/19/2018 0.000
Total KW Used This Period	0.090
Meter Number	656251
New KVA Meter Reading - Actual	09/19/2018 0.138
Previous KVA Meter Reading - Actual	08/19/2018 0.000
Total KVA Used This Period	0.138

Statement of Account History

Previous Balance	\$ 19.36
Payment Received 08/31/18	19.36 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 29 kWh @ \$0.0937	2.72
Demand Charge .117 kW @ No Charge	0.00
Fuel Cost Adjustment	0.50
Sales Tax	0.29
Total Current Charges	\$ 19.41
Total Due	\$ 19.41



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	29	\$ 19.12	\$ 0.62
Last Month	31	28	\$ 19.07	\$ 0.61
Last Year	31	38	\$ 20.08	\$ 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.

700188429 181026 6 003



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6231
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19.31

Sales Tax 0.29

Total New Charges \$ 19.60

Total Balance Due \$ 19.60

Payment Due Date Nov 07, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000

Total Due By November 07, 2018	\$ 19.60
After Due Date Pay	\$ 20.57

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

6231 0.6290 MB 0.424 23 26 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102820063000300002057000019606 0

700188429 181026 6 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 23, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6231

Statement of Usage

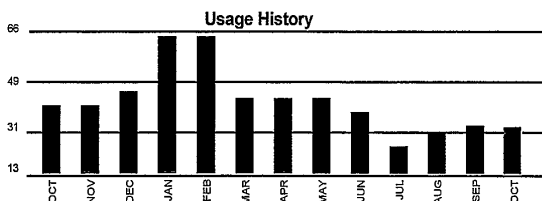
Meter Number	656251
New KWH Meter Reading - Actual	10/19/2018 2973
Previous KWH Meter Reading - Actual	09/19/2018 2943
Total KWH Used This Period	30
Meter Number	656251
New KW Meter Reading - Actual	10/19/2018 0.124
Previous KW Meter Reading - Actual	09/19/2018 0.000
Total KW Used This Period	0.124
Meter Number	656251
New KVA Meter Reading - Actual	10/19/2018 0.218
Previous KVA Meter Reading - Actual	09/19/2018 0.000
Total KVA Used This Period	0.218

Statement of Account History

Previous Balance	\$ 19.41
Payment Received 10/03/18	19.41 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 30 kWh @ \$0.09602	2.88
Demand Charge .185 kW @ No Charge	0.00
Fuel Cost Adjustment	0.53
Sales Tax	0.29
Total Current Charges	\$ 19.60
Total Due	\$ 19.60



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	30	\$ 19.31	\$ 0.64
Last Month	31	29	\$ 19.12	\$ 0.61
Last Year	30	38	\$ 20.14	\$ 0.67

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.

700199900 181126 6 016



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 23, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6217
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

EPB Electric Power
epb.com | 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	19.61
Sales Tax	0.29
Total New Charges	\$ 19.90
Total Balance Due	\$ 19.90
Payment Due Date	Dec 08, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000

Total Due By December 08, 2018	\$ 19.90
After Due Date Pay	\$ 20.88

Amount Enclosed \$ _____

6217 0.6290 MB 0.424 22 27 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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700199900 181126 6 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 23, 2018
Electric Power Acct: 282-0063.000

Page 2 of 2
6217

Statement of Usage

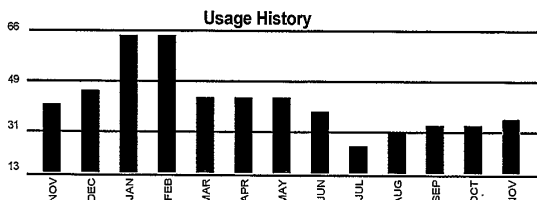
Meter Number	656251
New KWH Meter Reading - Actual	11/19/2018 3005
Previous KWH Meter Reading - Actual	10/19/2018 2973
Total KWH Used This Period	32
Meter Number	656251
New KW Meter Reading - Actual	11/19/2018 0.112
Previous KW Meter Reading - Actual	10/19/2018 0.000
Total KW Used This Period	0.112
Meter Number	656251
New KVA Meter Reading - Actual	11/19/2018 0.171
Previous KVA Meter Reading - Actual	10/19/2018 0.000
Total KVA Used This Period	0.171

Statement of Account History

Previous Balance	\$ 19.60
Payment Received 11/01/18	19.60CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 32 kWh @ \$0.09602	3.07
Demand Charge .145 kW @ No Charge	0.00
Fuel Cost Adjustment	0.64
Sales Tax	0.29
Total Current Charges	\$ 19.90
Total Due	\$ 19.90



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	32	\$ 19.61	\$ 0.63
Last Month	30	30	\$ 19.31	\$ 0.64
Last Year	30	38	\$ 20.20	\$ 0.67

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.

600136883 180604 5 127



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018 **Page 1 of 2**
Electric Power Acct: 48-1307.001 **8883**
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 24.97

Sales Tax 0.37

Total New Charges \$ **25.34**

Total Balance Due \$ **25.34**

Payment Due Date Jun 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8883 0.6290 MB 0.424 28 38 18

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 48-1307.001

Total Due By June 16, 2018	\$ 25.34
After Due Date Pay	\$ 26.59

Amount Enclosed \$ _____



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100461307001000002659000025341 0

600136883 180604 5 127

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8883

Statement of Usage

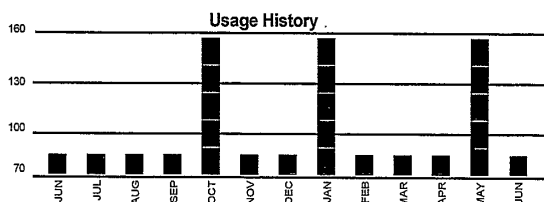
Meter Number		646801
New KWH Meter Reading - Actual	05/29/2018	73
Previous KWH Meter Reading - Actual	04/28/2018	72
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	\$	34.61
Payment Received 05/10/18		34.61CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.0937	7.50
Fuel Cost Adjustment		1.57
Sales Tax		0.37
Total Current Charges	\$	25.34
Total Due	\$	25.34



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 24.97	\$ 0.81
Last Month	31	160	\$ 34.10	\$ 1.10
Last Year	29	80	\$ 24.96	\$ 0.86

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.

700148514 180705 6 015

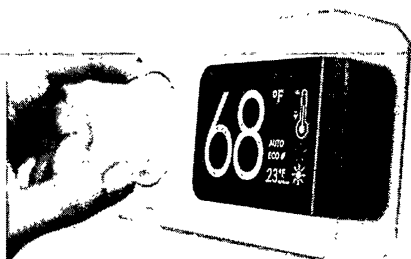


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 9004
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 24.98

Sales Tax 0.37

Total New Charges \$ 25.35

Total Balance Due \$ 25.35

Payment Due Date Jul 17, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 48-1307.001

Total Due By July 17, 2018	\$ 25.35
After Due Date Pay	\$ 26.60

Amount Enclosed \$ _____

9004 0.6290 MB 0.424 28 40 18

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

100481307001000002660000025356 0

700148514 180705 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
9004

Statement of Usage

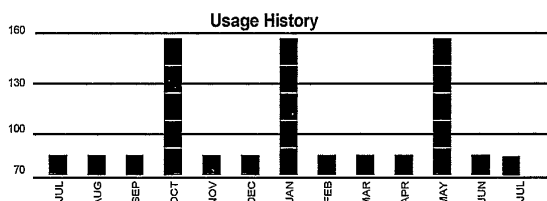
Meter Number	646801
New KWH Meter Reading - Actual	06/28/2018 74
Previous KWH Meter Reading - Actual	05/29/2018 73
Difference	1
Multiplier	80
Total KWH Used This Period	80

Statement of Account History

Previous Balance	\$ 25.34
Payment Received 06/11/18	25.34 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.0937	7.50
Fuel Cost Adjustment	1.58
Sales Tax	0.37
Total Current Charges	\$ 25.35
Total Due	\$ 25.35



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 24.98	\$ 0.83
Last Month	31	80	\$ 24.97	\$ 0.80
Last Year	32	80	\$ 25.11	\$ 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.

700159274 180806 6 004



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 8943
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 24.98

Sales Tax 0.37

Total New Charges \$ 25.35

Total Balance Due \$ 25.35

Payment Due Date Aug 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 48-1307.001

Total Due By August 16, 2018	\$ 25.35
After Due Date Pay	\$ 26.60

Amount Enclosed \$ _____

8943 0.6290 MB 0.424 28 36 18

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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100481307001000002660000025356 0

700159274 180806 6 004

Customer Service 423-648-1EPB(4372)

www.epb.com

Billing Date: August 01, 2018

Page 2 of 2

Electric Power Acct: 48-1307.001

8943

Statement of Usage

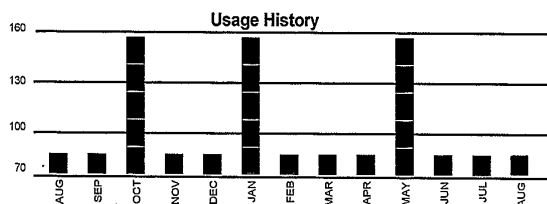
Meter Number		646801
New KWH Meter Reading - Actual	07/29/2018	75
Previous KWH Meter Reading - Actual	06/28/2018	74
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	\$	25.35
Payment Received 07/11/18		25.35CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	80 kWh @ \$0.0937	7.50
Fuel Cost Adjustment		1.58
Sales Tax		0.37
Total Current Charges	\$	25.35
Total Due	\$	25.35



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 24.98	\$ 0.81
Last Month	30	80	\$ 24.98	\$ 0.83
Last Year	30	80	\$ 24.93	\$ 0.83

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.

600180020 180907 5 020

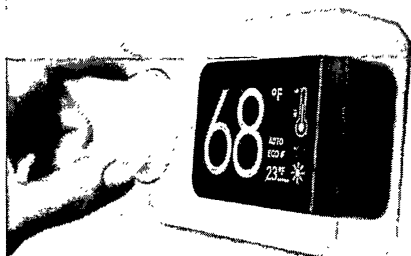


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 9046
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 33.67

Sales Tax 0.51

Total New Charges \$ 34.18

Total Balance Due \$ 34.18

Payment Due Date Sep 19, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 48-1307.001

Total Due By September 19, 2018	\$ 34.18
After Due Date Pay	\$ 35.86

Amount Enclosed \$ _____

9046 0.6290 MB 0.424 29 37 18

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100481307001000003586000034180 0

600180020 180907 5 020

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
9046

Statement of Usage

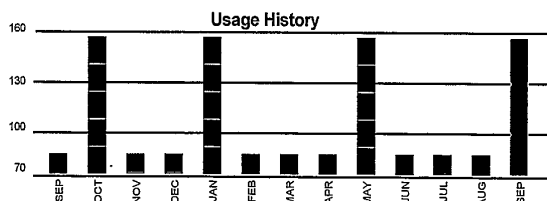
Meter Number	646801
New KWH Meter Reading - Actual	08/29/2018 77
Previous KWH Meter Reading - Actual	07/29/2018 75
Difference	2
Multiplier	80
Total KWH Used This Period	160

Statement of Account History

Previous Balance	\$ 25.35
Payment Received 08/10/18	25.35CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 160 kWh @ \$0.0937	14.99
Fuel Cost Adjustment	2.78
Sales Tax	0.51
Total Current Charges	\$ 34.18
Total Due	\$ 34.18



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 33.67	\$ 1.09
Last Month	31	80	\$ 24.98	\$ 0.80
Last Year	31	80	\$ 24.70	\$ 0.79

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.

700180183 181004 6 020



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 8698
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.

EPB Electric Power

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	24.98
Sales Tax	0.37
Total New Charges	\$ 25.35
Total Balance Due	\$ 25.35
Payment Due Date	Oct 16, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 48-1307.001

Total Due By October 16, 2018	\$ 25.35
After Due Date Pay	\$ 26.60

Amount Enclosed \$ _____

8698 0.6290 MB 0.424 28 26 18
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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100481307001000002660000025356 0

700180183 181004 6 020

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8698

Statement of Usage

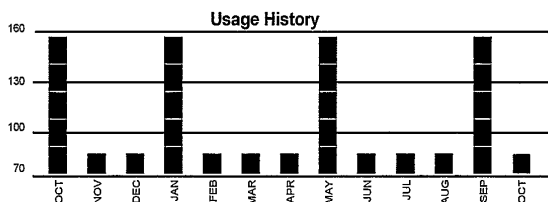
Meter Number	646801
New KWH Meter Reading - Actual	09/27/2018 78
Previous KWH Meter Reading - Actual	08/29/2018 77
Difference	1
Multiplier	80
Total KWH Used This Period	80

Statement of Account History

Previous Balance	\$ 34.18
Payment Received 09/13/18	34.18 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.09602	7.68
Fuel Cost Adjustment	1.40
Sales Tax	0.37
Total Current Charges	\$ 25.35
Total Due	\$ 25.35



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	80	\$ 24.98	\$ 0.86
Last Month	31	160	\$ 33.67	\$ 1.08
Last Year	31	160	\$ 33.75	\$ 1.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

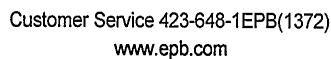
New Email Address: _____

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.

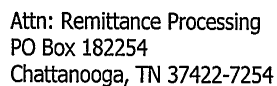


Summary of Account History

Summary of New Charges

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.com



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

```
8962 0.6290 MB 0.424  28 28 18
#BWNLYVB *****AUTO**MIXED AADC 373
```



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 48-1307.001

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

100481307001000002682000025566 0

700192818 181105 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
8962

Statement of Usage

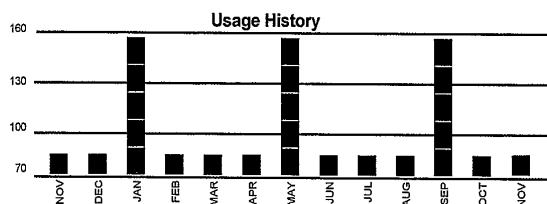
Meter Number	646801
New KWH Meter Reading - Actual	10/28/2018 79
Previous KWH Meter Reading - Actual	09/27/2018 78
Difference	1
Multiplier	80
Total KWH Used This Period	80

Statement of Account History

Previous Balance	\$ 25.35
Payment Received 10/11/18	25.35 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.09602	7.68
Fuel Cost Adjustment	1.60
Sales Tax	0.38
Total Current Charges	\$ 25.56
Total Due	\$ 25.56



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 25.18	\$ 0.81
Last Month	29	80	\$ 24.98	\$ 0.86
Last Year	29	80	\$ 24.95	\$ 0.86

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.

600217281 181206 5 026



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018 Page 1 of 2
Electric Power Acct: 48-1307.001 9112
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL



Celebrate the season.
Come see our holiday windows today!

EPB Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 34.50

Sales Tax 0.52

Total New Charges \$ 35.02

Total Balance Due \$ 35.02

Payment Due Date Dec 18, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9112 0.6290 MB 0.424 28 38 18

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 48-1307.001

Total Due By December 18, 2018	\$ 35.02
After Due Date Pay	\$ 36.75

Amount Enclosed \$ _____



<-
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mailing or email address has changed or you wish
to sign-up for EPB's EZPay or EBill.

100481307001000003675000035022 0

600217281 181206 5 026

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018
Electric Power Acct: 48-1307.001

Page 2 of 2
9112

Statement of Usage

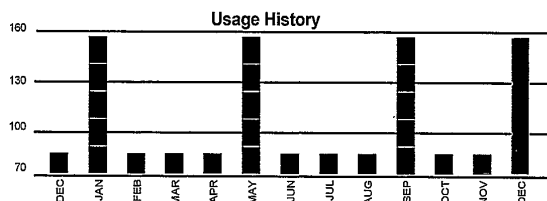
Meter Number	646801
New KWH Meter Reading - Actual	11/28/2018 81
Previous KWH Meter Reading - Actual	10/28/2018 79
Difference	2
Multiplier	80
Total KWH Used This Period	160

Statement of Account History

Previous Balance	\$ 25.56
Payment Received 11/09/18	25.56CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 160 kWh @ \$0.09602	15.36
Fuel Cost Adjustment	3.24
Sales Tax	0.52
Total Current Charges	\$ 35.02
Total Due	\$ 35.02



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 34.50	\$ 1.11
Last Month	31	80	\$ 25.18	\$ 0.81
Last Year	32	80	\$ 24.95	\$ 0.77

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.

700140883 180615 6 013

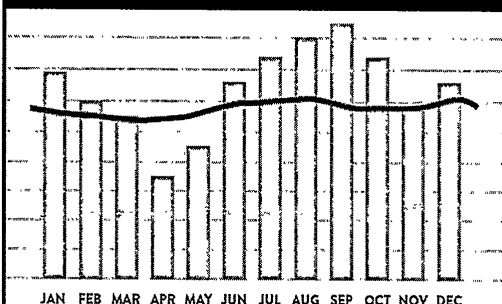


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5459
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING



☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 13,303.20

Sales Tax 199.55

Total New Charges \$ 13,502.75

Total Balance Due \$ 13,502.75

Payment Due Date Jun 27, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By June 27, 2018	\$ 13,502.75
After Due Date Pay	\$ 13,645.78

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

5459 0.6290 MB 0.424 19 6 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101520340000501364578013502751 0

700140883 180615 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5459

Account History			
Previous Balance		\$	12,433.69
Payment Received 05/21/18			12,433.69 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	06/06/2018	62500	
Previous kWh Meter Reading - Actual	05/08/2018	61522	
Usage this period		978	
Multiplier		160	
Total kWh Used During Period		156480	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	141480		5,551.68
Fuel Cost Adjustment			3,028.81
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.611	
Multiplier		160	
Highest KW This Period		257.760	
KVA			
Meter Number 656940			
KVA Meter Reading		1.742	
Multiplier		160	
Highest KVA This Period		278.720	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
207.760 kW @ \$15.89			3,301.31
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			199.55

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.

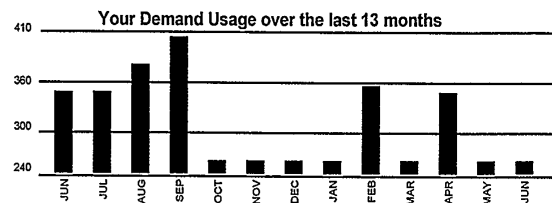
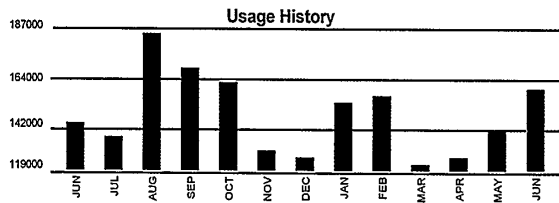
700140883 180615 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5459

Summary		
Total Current Charges	\$	13,502.75
Total Due	\$	13,502.75



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700152065 180716 6 023

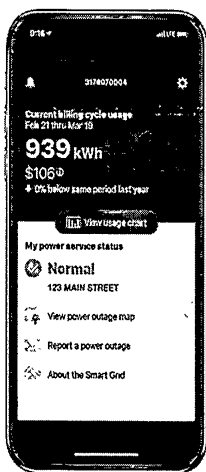


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018 **Page 1 of 3**
Electric Power Acct: 152-0340.000 **5397**
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 16,948.42

Sales Tax 254.23

Total New Charges \$ **17,202.65**

Total Balance Due \$ **17,202.65**

Payment Due Date Jul 26, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By July 26, 2018	\$ 17,202.65
After Due Date Pay	\$ 17,382.13

Amount Enclosed \$ _____

5397 0.6290 MB 0.424 18 12 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101520340000501738213017202658 0

700152065 180716 6 023

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5397

Account History			
Previous Balance		\$	13,502.75
Payment Received 06/25/18			13,502.75 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	07/07/2018	63618	
Previous kWh Meter Reading - Actual	06/06/2018	62500	
Usage this period		1118	
Multiplier		160	
Total kWh Used During Period		178880	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	163880		6,430.65
Fuel Cost Adjustment			3,481.48
Demand			
KW			
Meter Number 656940			
KW Meter Reading		2.521	
Multiplier		160	
Highest KW This Period		403.360	
KVA			
Meter Number 656940			
KVA Meter Reading		2.683	
Multiplier		160	
Highest KVA This Period		429.280	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
353.360 kW @ \$15.89			5,614.89
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			254.23

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.

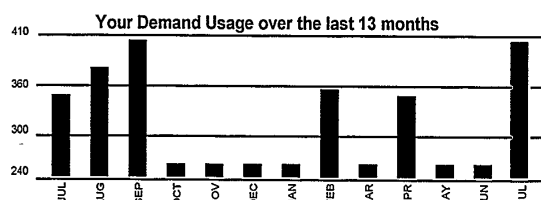
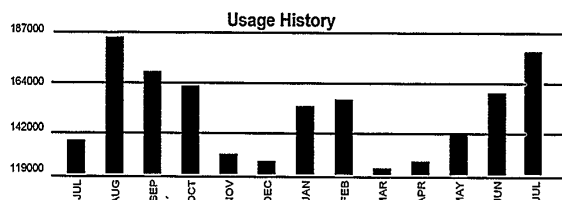
700152065 180716 6 023

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5397

Summary		
Total Current Charges	\$	17,202.65
Total Due	\$	17,202.65



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600169642 180813 5 017

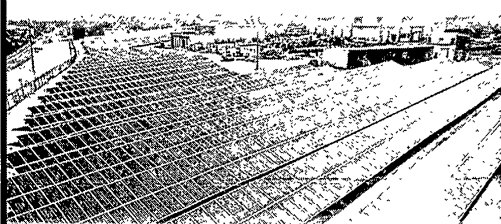


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5289
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 16,484.42

Sales Tax 247.27

Total New Charges \$ 16,731.69

Total Balance Due \$ 16,731.69

Payment Due Date Aug 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



5289 0.6290 MB 0.424 18 10 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By August 25, 2018	\$ 16,731.69
After Due Date Pay	\$ 16,906.53

Amount Enclosed \$ _____



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101520340000501690653016731692 0

600169642 180813 5 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5289

Account History			
Previous Balance		\$	17,202.65
Payment Received 07/23/18			17,202.65 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	08/07/2018	64753	
Previous kWh Meter Reading - Actual	07/07/2018	63618	
Usage this period		1135	
Multiplier		160	
Total kWh Used During Period		181600	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	166600		6,537.39
Fuel Cost Adjustment			3,536.17
Demand			
KW			
Meter Number 656940			
KW Meter Reading		2.275	
Multiplier		160	
Highest KW This Period		364.000	
KVA			
Meter Number 656940			
KVA Meter Reading		2.447	
Multiplier		160	
Highest KVA This Period		391.520	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
314.000 kW @ \$15.89			4,989.46
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			247.27

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.

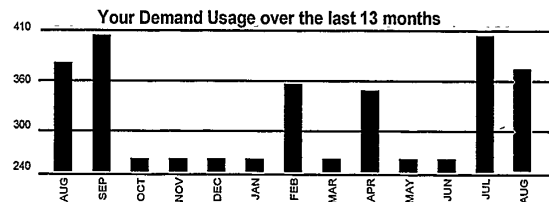
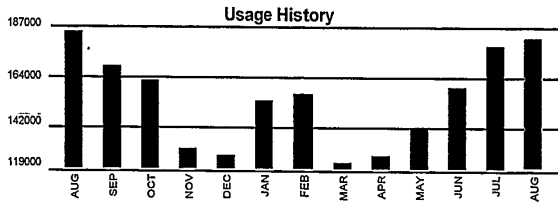
600169642 180813 5 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5289

Summary		
Total Current Charges	\$	16,731.69
Total Due	\$	16,731.69



700173299 180917 6 006

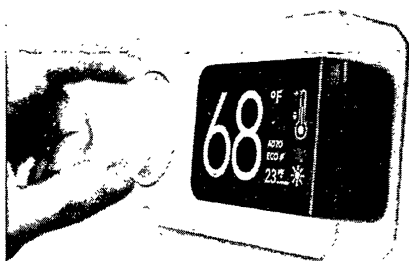


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5326
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	13,484.65
Sales Tax	202.27
Total New Charges	\$ 13,686.92
Total Balance Due	\$ 13,686.92
Payment Due Date	Sep 27, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By September 27, 2018	\$ 13,686.92
After Due Date Pay	\$ 13,831.77

Amount Enclosed \$ _____

5326 0.6290 MB 0.424 18 15 11
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101520340000501383177013686925 0

700173299 180917 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5326

Account History			
Previous Balance		\$	16,731.69
Payment Received 08/20/18			16,731.69 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	09/06/2018	65790	
Previous kWh Meter Reading - Actual	08/07/2018	64753	
Usage this period		1037	
Multiplier		160	
Total kWh Used During Period		165920	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	150920		5,922.10
Fuel Cost Adjustment			2,847.47
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.608	
Multiplier		160	
Highest KW This Period		257.280	
KVA			
Meter Number 656940			
KVA Meter Reading		1.743	
Multiplier		160	
Highest KVA This Period		278.880	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
207.280 kW @ \$15.89			3,293.68
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			202.27

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.

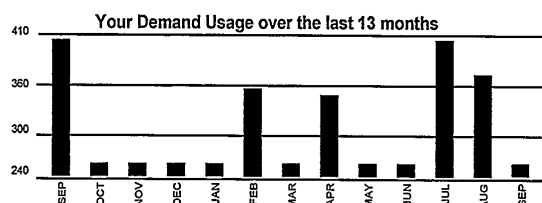
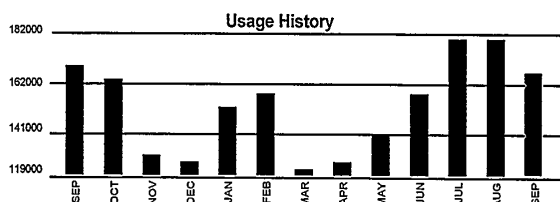
700173299 180917 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5326

Summary		
Total Current Charges	\$	13,686.92
Total Due	\$	13,686.92



700184047 181015 6 021



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5265
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Grape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 13,686.68

Sales Tax 205.30

Total New Charges \$ 13,891.98

Total Balance Due \$ 13,891.98

Payment Due Date Oct 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By October 25, 2018	\$ 13,891.98
After Due Date Pay	\$ 14,038.85

Amount Enclosed \$ _____

5265 0.6290 MB 0.424 18 9 12

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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101520340000501403885013891982 0

700184047 181015 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5265

Account History			
Previous Balance		\$	13,686.92
Payment Received 09/24/18			13,686.92 CR
Balance Forward		\$	0.00

Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	10/07/2018	66816	
Previous kWh Meter Reading - Actual	09/06/2018	65790	
Usage this period		1026	
Multiplier		160	
Total kWh Used During Period		164160	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	149160		6,032.03
Fuel Cost Adjustment			2,845.21

Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.603	
Multiplier		160	
Highest KW This Period		256.480	
KVA			
Meter Number 656940			
KVA Meter Reading		1.742	
Multiplier		160	
Highest KVA This Period		278.720	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
206.480 kW @ \$16.24			3,353.24

Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			205.30

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.

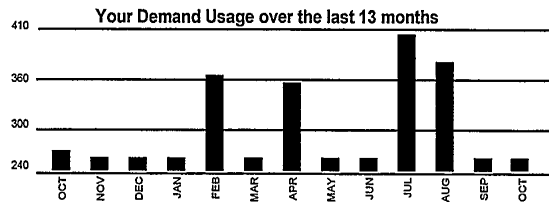
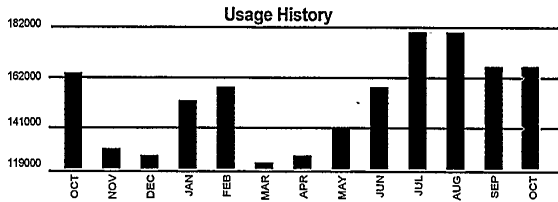
700184047 181015 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5265

Summary		
Total Current Charges	\$	13,891.98
Total Due	\$	13,891.98



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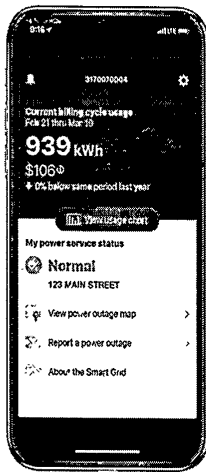


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5325
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 13,125.19

Sales Tax 196.88

Total New Charges \$ 13,322.07

Total Balance Due \$ 13,322.07

Payment Due Date Nov 27, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By November 27, 2018	\$ 13,322.07
After Due Date Pay	\$ 13,463.32

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

5325 0.6290 MB 0.424 18 19 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101520340000501346332013322072 0

600209586 181116 5 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5325

Account History			
Previous Balance		\$	13,891.98
Payment Received 10/22/18			13,891.98 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	11/07/2018	67741	
Previous kWh Meter Reading - Actual	10/07/2018	66816	
Usage this period		925	
Multiplier		160	
Total kWh Used During Period		148000	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	133000		5,378.52
Fuel Cost Adjustment			2,924.24
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.608	
Multiplier		160	
Highest KW This Period		257.280	
KVA			
Meter Number 656940			
KVA Meter Reading		1.749	
Multiplier		160	
Highest KVA This Period		279.840	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
207.280 kW @ \$16.24			3,366.23
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			196.88

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.

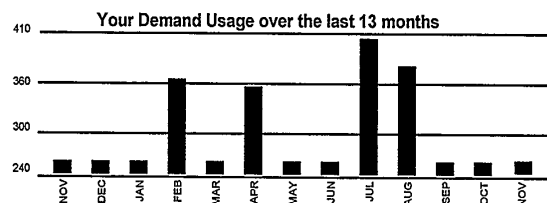
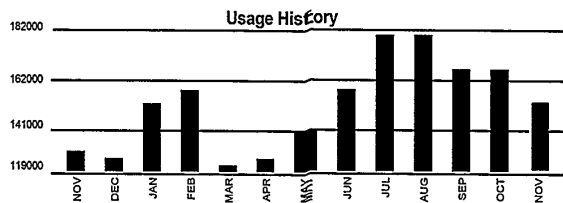
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5325

Summary		
Total Current Charges	\$	13,322.07
Total Due	\$	13,322.07



700207060 181214 6 014



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018 Page 1 of 3
Electric Power Acct: 152-0340.000 5366
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Celebrate the season.
Come see our holiday windows today!

EPB Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 12,805.22

Sales Tax 192.08

Total New Charges \$ 12,997.30

Total Balance Due \$ 12,997.30

Payment Due Date Dec 26, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 152-0340.000

Total Due By December 26, 2018	\$ 12,997.30
After Due Date Pay	\$ 13,135.35

Amount Enclosed \$ _____

5366 0.6290 MB 0.424 18 20 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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700207060 181214 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018
Electric Power Acct: 152-0340.000

Page 2 of 3
5366

Account History			
Previous Balance		\$	13,322.07
Payment Received 11/27/18			13,322.07 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
New kWh Meter Reading - Actual	12/06/2018	68628	
Previous kWh Meter Reading - Actual	11/07/2018	67741	
Usage this period		887	
Multiplier		160	
Total kWh Used During Period		141920	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	126920		5,132.64
Fuel Cost Adjustment			2,839.76
Demand			
KW			
Meter Number 656940			
KW Meter Reading		1.612	
Multiplier		160	
Highest KW This Period		257.920	
KVA			
Meter Number 656940			
KVA Meter Reading		1.753	
Multiplier		160	
Highest KVA This Period		280.480	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
207.920 kW @ \$16.24			3,376.62
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			192.08

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.

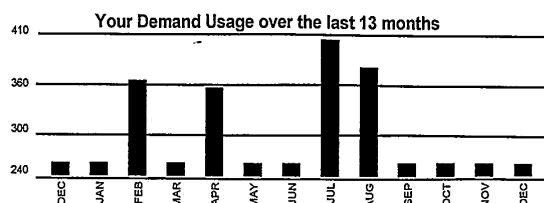
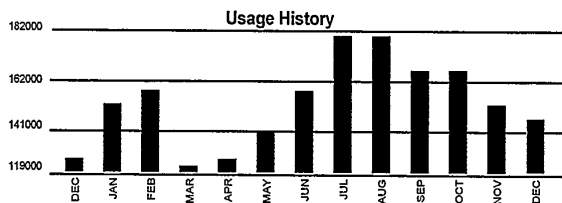
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018
Electric Power Acct: 152-0340.000

Page 3 of 3
5366

Summary		
Total Current Charges	\$	12,997.30
Total Due	\$	12,997.30



600145048 180622 5 022



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 19, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7948
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 344.47

Sales Tax 24.11

Total New Charges \$ 368.58

Total Balance Due \$ 368.58

Payment Due Date Jul 04, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7948 0.6290 MB 0.424 27 8 4
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 242-1243.000

Total Due By July 04, 2018	\$ 368.58
After Due Date Pay	\$ 382.02

Amount Enclosed \$ _____



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102421243000300038202000368582 0

600145048 180622 5 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7948

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	06/14/2018	1781
Previous KWH Meter Reading - Actual	05/16/2018	1752
Difference		29
Multiplier		100
Total KWH Used This Period		2900
Meter Number		648821
New KW Meter Reading - Actual	06/14/2018	0.070
Previous KW Meter Reading - Actual	05/16/2018	0.000
Difference		0.070
Multiplier		100
Total KW Used This Period		7.000
Meter Number		648821
New KVA Meter Reading - Actual	06/14/2018	0.080
Previous KVA Meter Reading - Actual	05/16/2018	0.000
Difference		0.080
Multiplier		100
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	\$	321.22
Payment Received 05/29/18		321.22 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2900 kWh @ \$0.0937		271.73
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			56.84
Sales Tax			24.11
Total Current Charges		\$	368.58
Total Due		\$	368.58

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:

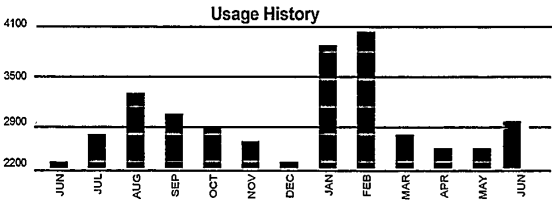
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600145048 180622 5 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 19, 2018
Electric Power Acct: 242-1243.000
Page 3 of 3
7948



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	2900	\$ 344.47	\$ 11.88
Last Month	30	2500	\$ 300.21	\$ 10.00
Last Year	29	2300	\$ 276.17	\$ 9.52

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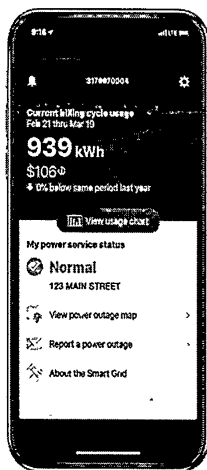


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 19, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7870
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 378.81

Sales Tax 26.52

Total New Charges \$ 405.33

Total Balance Due \$ 405.33

Payment Due Date Aug 03, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 242-1243.000

Total Due By August 03, 2018	\$ 405.33
After Due Date Pay	\$ 419.12

Amount Enclosed \$ _____

7870 0.6290 MB 0.424 27 9 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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102421243000300041912000405334 0

700155265 180723 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7870

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	07/14/2018	1813
Previous KWH Meter Reading - Actual	06/14/2018	1781
Difference		32
Multiplier		100
Total KWH Used This Period		3200
Meter Number		648821
New KW Meter Reading - Actual	07/14/2018	0.122
Previous KW Meter Reading - Actual	06/14/2018	0.000
Difference		0.122
Multiplier		100
Total KW Used This Period		12.200
Meter Number		648821
New KVA Meter Reading - Actual	07/14/2018	0.135
Previous KVA Meter Reading - Actual	06/14/2018	0.000
Difference		0.135
Multiplier		100
Total KVA Used This Period		13.500

Statement of Account History

Previous Balance	\$	368.58
Payment Received 06/28/18		368.58CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.0937		299.84
Demand Charge	12.200 kW @ No Charge		0.00
Fuel Cost Adjustment			63.07
Sales Tax			26.52
Total Current Charges		\$	405.33
Total Due		\$	405.33

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.

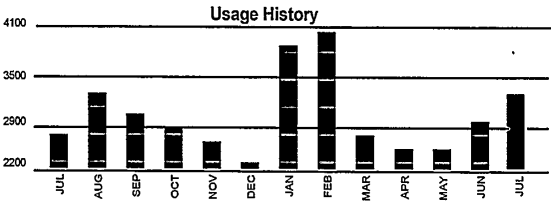
☐ Simply check this box to sign up for EBill.

700155265 180723 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 19, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7870



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	\$ 378.81	\$ 12.63
Last Month	29	2900	\$ 344.47	\$ 11.87
Last Year	30	2700	\$ 326.75	\$ 10.89

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600172700 180820 5 013

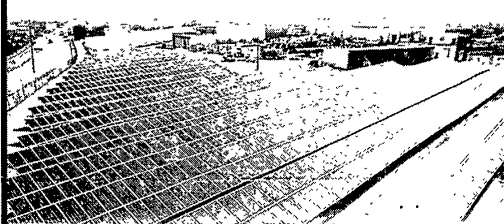


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7806
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 378.84

Sales Tax 26.52

Total New Charges \$ 405.36

Total Balance Due \$ 405.36

Payment Due Date Sep 01, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7806 0.6290 MB 0.424 27 6 5

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 242-1243.000

Total Due By September 01, 2018	\$ 405.36
After Due Date Pay	\$ 419.15

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

102421243000300041915000405360 0

600172700 180820 5 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7806

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	08/14/2018	1845
Previous KWH Meter Reading - Actual	07/14/2018	1813
Difference		32
Multiplier		100
Total KWH Used This Period		3200
Meter Number		648821
New KW Meter Reading - Actual	08/14/2018	0.067
Previous KW Meter Reading - Actual	07/14/2018	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	08/14/2018	0.075
Previous KVA Meter Reading - Actual	07/14/2018	0.000
Difference		0.075
Multiplier		100
Total KVA Used This Period		7.500

Statement of Account History

Previous Balance	\$	405.33
Payment Received 07/27/18		405.33CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.0937		299.84
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			63.10
Sales Tax			26.52
Total Current Charges		\$	405.36
Total Due		\$	405.36

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.

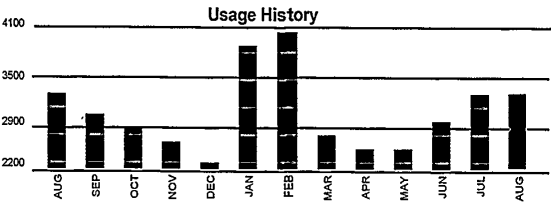
☐ Simply check this box to sign up for EBill.

600172700 180820 5 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 17, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7806



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3200	\$ 378.84	\$ 12.22
Last Month	30	3200	\$ 378.81	\$ 12.62
Last Year	31	3200	\$ 377.04	\$ 12.16

700176336 180924 6 012

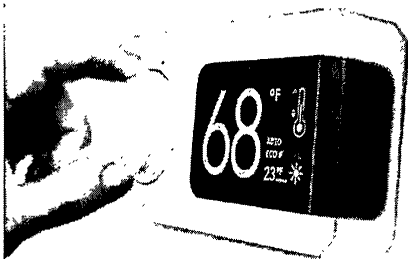


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 19, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7821
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 349.14

Sales Tax 24.44

Total New Charges \$ 373.58

Total Balance Due \$ 373.58

Payment Due Date Oct 04, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7821 0.6290 MB 0.424 26 2 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 242-1243.000

Total Due By October 04, 2018	\$ 373.58
After Due Date Pay	\$ 387.07

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

102421243000300036707000373580 0

700176336 180924 6 012

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
.7821

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	09/13/2018	1875
Previous KWH Meter Reading - Actual	08/14/2018	1845
Difference		30
Multiplier		100
Total KWH Used This Period		3000
Meter Number		648821
New KW Meter Reading - Actual	09/13/2018	0.072
Previous KW Meter Reading - Actual	08/14/2018	0.000
Difference		0.072
Multiplier		100
Total KW Used This Period		7.200
Meter Number		648821
New KVA Meter Reading - Actual	09/13/2018	0.081
Previous KVA Meter Reading - Actual	08/14/2018	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

Statement of Account History

Previous Balance	\$	405.36
Payment Received 08/24/18		405.36CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3000 kWh @ \$0.0937	281.10
Demand Charge	7.200 kW @ No Charge	0.00
Fuel Cost Adjustment		52.14
Sales Tax		24.44
Total Current Charges	\$	373.58
Total Due	\$	373.58

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.

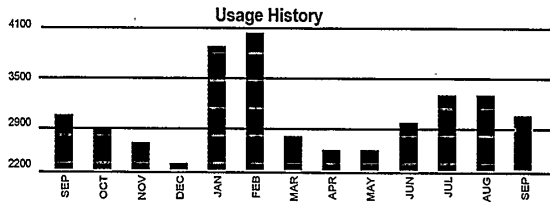
☐ Simply check this box to sign up for EBill.

700176336 180924 6 012

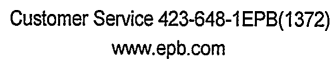
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 19, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7821



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3000	\$ 349.14	\$ 11.64
Last Month	31	3200	\$ 378.84	\$ 12.22
Last Year	31	3000	\$ 345.69	\$ 11.15



Summary of Account History

SAFETY TIPS FOR THE AUTUMN ARBORIST

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power



Electric Power Acct: 242-1243.000

Amount Enclosed \$ _____

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700187116 181022 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 18, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7762

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	10/14/2018	1903
Previous KWH Meter Reading - Actual	09/13/2018	1875
Difference		28
Multiplier		100
Total KWH Used This Period		2800
Meter Number		648821
New KW Meter Reading - Actual	10/14/2018	0.060
Previous KW Meter Reading - Actual	09/13/2018	0.000
Difference		0.060
Multiplier		100
Total KW Used This Period		6.000
Meter Number		648821
New KVA Meter Reading - Actual	10/14/2018	0.068
Previous KVA Meter Reading - Actual	09/13/2018	0.000
Difference		0.068
Multiplier		100
Total KVA Used This Period		6.800

Statement of Account History

Previous Balance	\$	373.58
Payment Received 09/30/18		373.58 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2800 kWh @ \$0.09602		268.86
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			49.14
Sales Tax			23.37
Total Current Charges		\$	357.27
Total Due		\$	357.27

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.

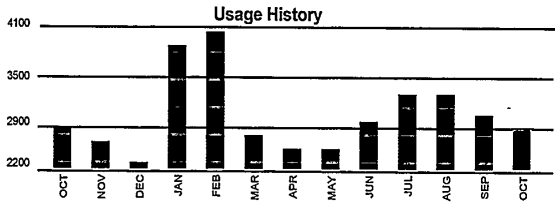
☐ Simply check this box to sign up for EBill.

700187116 181022 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 18, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7762



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2800	\$ 333.90	\$ 10.77
Last Month	30	3000	\$ 349.14	\$ 11.63
Last Year	30	2800	\$ 328.07	\$ 10.93

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600212145 181126 5 034

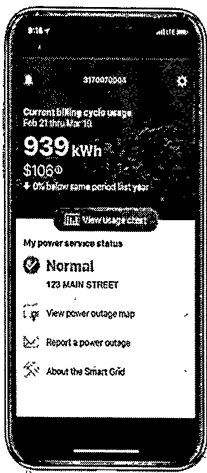


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7850
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP
— of the —
KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!

Download on the **App Store** GET IT ON **Google Play**

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 282.77

Sales Tax 19.79

Total New Charges \$ 302.56

Total Balance Due \$ 302.56

Payment Due Date Dec 04, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7850 0.6290 MB 0.424 27 5 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 242-1243.000

Total Due By December 04, 2018	\$ 302.56
After Due Date Pay	\$ 315.39

Amount Enclosed \$ _____



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600212145 181126 5 034

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2018
Electric Power Acct: 242-1243.000

Page 2 of 3
7850

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	11/14/2018	1926
Previous KWH Meter Reading - Actual	10/14/2018	1903
Difference		23
Multiplier		100
Total KWH Used This Period		2300
Meter Number		648821
New KW Meter Reading - Actual	11/14/2018	0.054
Previous KW Meter Reading - Actual	10/14/2018	0.000
Difference		0.054
Multiplier		100
Total KW Used This Period		5.400
Meter Number		648821
New KVA Meter Reading - Actual	11/14/2018	0.061
Previous KVA Meter Reading - Actual	10/14/2018	0.000
Difference		0.061
Multiplier		100
Total KVA Used This Period		6.100

Statement of Account History

Previous Balance	\$	357.27
Payment Received 10/26/18		357.27 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2300 kWh @ \$0.09602		220.85
Demand Charge	5.400 kW @ No Charge		0.00
Fuel Cost Adjustment			46.02
Sales Tax			19.79
Total Current Charges		\$	302.56
Total Due		\$	302.56

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.

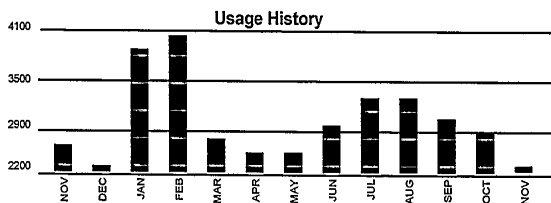
☐ Simply check this box to sign up for EBill.

600212145 181126 5 034

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 19, 2018
Electric Power Acct: 242-1243.000

Page 3 of 3
7850



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2300	\$ 282.77	\$ 9.12
Last Month	31	2800	\$ 333.90	\$ 10.77
Last Year	31	2600	\$ 310.01	\$ 10.00

600141617 180614 5 030

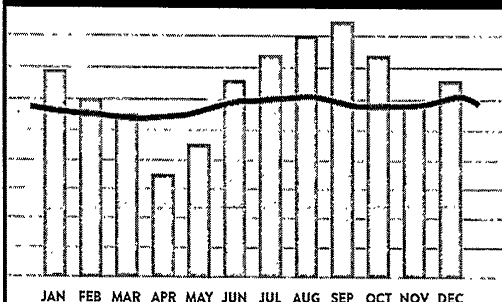


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018 Page 1 of .3
Electric Power Acct: 147-1290.001 7818
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 450.96

Sales Tax 6.76

Total New Charges \$ 457.72

Total Balance Due \$ 457.72

Payment Due Date Jun 26, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7818 0.6290 MB 0.424 26 1 44

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1290.001

Total Due By June 26, 2018	\$ 457.72
After Due Date Pay	\$ 472.23

Amount Enclosed \$ _____



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600141617 180614 5 030

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7818

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	06/05/2018	682
Previous KWH Meter Reading - Actual	05/07/2018	670
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	06/05/2018	0.046
Previous KW Meter Reading - Actual	05/07/2018	0.000
Difference		0.046
Multiplier		320
Total KW Used This Period		14.720
Meter Number		657800
New KVA Meter Reading - Actual	06/05/2018	0.066
Previous KVA Meter Reading - Actual	05/07/2018	0.000
Difference		0.066
Multiplier		320
Total KVA Used This Period		21.120

Statement of Account History

Previous Balance	\$	422.43
Payment Received 05/18/18		422.43CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3840 kWh @ \$0.0937	359.80
Demand Charge	17.952 kW @ No Charge	0.00
Fuel Cost Adjustment		75.26
Sales Tax		6.76
Total Current Charges	\$	457.72
Total Due	\$	457.72

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.

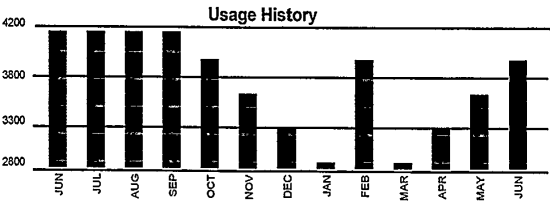
☐ Simply check this box to sign up for EBill.

600141617 180614 5 030

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7818



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3840	\$ 450.96	\$ 15.55
Last Month	32	3520	\$ 416.19	\$ 13.00
Last Year	32	4160	\$ 486.65	\$ 15.20

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600154012 180713 5 038

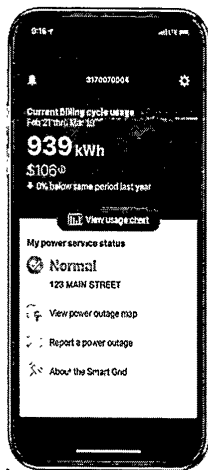


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7856
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 523.98

Sales Tax 7.86

Total New Charges \$ 531.84

Total Balance Due \$ 531.84

Payment Due Date Jul 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1290.001

Total Due By July 25, 2018	\$ 531.84
After Due Date Pay	\$ 547.08

Amount Enclosed \$ _____

7856 0.6290 MB 0.424 26 1 44

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Tennessee American Water Co
Engie Insight-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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600154012 180713 5 038

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7856

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	07/06/2018	696
Previous KWH Meter Reading - Actual	06/05/2018	682
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	07/06/2018	0.056
Previous KW Meter Reading - Actual	06/05/2018	0.000
Difference		0.056
Multiplier		320
Total KW Used This Period		17.920
Meter Number		657800
New KVA Meter Reading - Actual	07/06/2018	0.082
Previous KVA Meter Reading - Actual	06/05/2018	0.000
Difference		0.082
Multiplier		320
Total KVA Used This Period		26.240

Statement of Account History

Previous Balance	\$	457.72
Payment Received 06/20/18		457.72CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4480 kWh @ \$0.0937	419.78
Demand Charge	22.304 kW @ No Charge	0.00
Fuel Cost Adjustment		88.30
Sales Tax		7.86
Total Current Charges	\$	531.84
Total Due	\$	531.84

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.

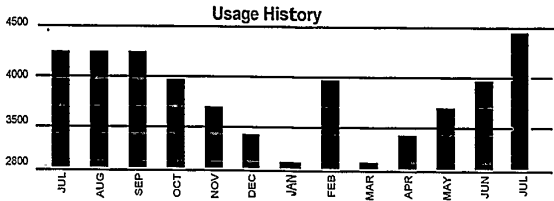
☐ Simply check this box to sign up for EBill.

600154012 180713 5 038

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7856



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4480	\$ 523.98	\$ 16.90
Last Month	29	3840	\$ 450.96	\$ 15.55
Last Year	30	4160	\$ 494.85	\$ 16.49

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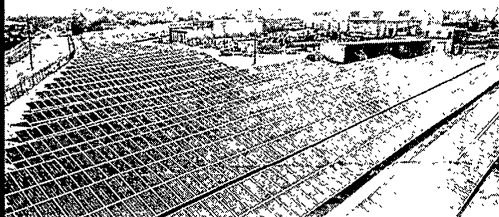


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7810
Customer Name: Tennessee American Water Co.
Service Address: 1636 Pine Breeze Rd.
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 524.03

Sales Tax 7.86

Total New Charges \$ **531.89**

Total Balance Due \$ **531.89**

Payment Due Date Aug 24, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1290.001

Total Due By August 24, 2018	\$ 531.89
After Due Date Pay	\$ 547.13

Amount Enclosed \$ _____

7810 0.6290 MB 0.424 26 1 35

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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to sign up for EPB's EZPay or EBill

101471290001900054713000531893 0

700161595 180813 6 092

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 09, 2018

Electric Power Acct: 147-1290.001

Page 2 of 3

7810

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	08/06/2018	710
Previous KWH Meter Reading - Actual	07/06/2018	696
Difference		14
Multiplier		320
Total KWH Used This Period		4480

Meter Number		657800
New KW Meter Reading - Actual	08/06/2018	0.059
Previous KW Meter Reading - Actual	07/06/2018	0.000
Difference		0.059
Multiplier		320
Total KW Used This Period		18.880

Meter Number		657800
New KVA Meter Reading - Actual	08/06/2018	0.084
Previous KVA Meter Reading - Actual	07/06/2018	0.000
Difference		0.084
Multiplier		320
Total KVA Used This Period		26.880

Statement of Account History

Previous Balance	\$	531.84
Payment Received 07/20/18		531.84 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4480 kWh @ \$0.0937		419.78
Demand Charge	22.848 kW @ No Charge		0.00
Fuel Cost Adjustment			88.35
Sales Tax			7.86
Total Current Charges		\$	531.89
Total Due		\$	531.89

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:

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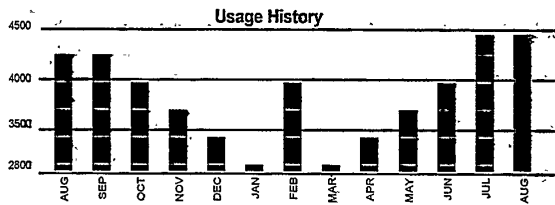
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700161595 180813 6 092

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7810



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4480	\$ 524.03	\$ 16.90
Last Month	31	4480	\$ 523.98	\$ 16.90
Last Year	30	4160	\$ 485.40	\$ 16.18

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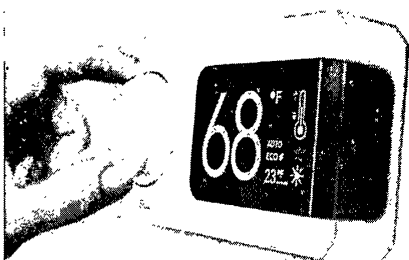


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7835
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 513.54

Sales Tax 7.70

Total New Charges \$ 521.24

Total Balance Due \$ 521.24

Payment Due Date Sep 26, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7835 0.6290 MB 0.424 26 1 35

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1290.001

Total Due By September 26, 2018	\$ 521.24
After Due Date Pay	\$ 536.38

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

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600182872 180914 5 002

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7835

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	09/05/2018	724
Previous KWH Meter Reading - Actual	08/06/2018	710
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	09/05/2018	0.056
Previous KW Meter Reading - Actual	08/06/2018	0.000
Difference		0.056
Multiplier		320
Total KW Used This Period		17.920
Meter Number		657800
New KVA Meter Reading - Actual	09/05/2018	0.081
Previous KVA Meter Reading - Actual	08/06/2018	0.000
Difference		0.081
Multiplier		320
Total KVA Used This Period		25.920

Statement of Account History

Previous Balance	\$	531.89
Payment Received 08/20/18		531.89CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4480 kWh @ \$0.0937	419.78
Demand Charge	22.032 kW @ No Charge	0.00
Fuel Cost Adjustment		77.86
Sales Tax		7.70
Total Current Charges	\$	521.24
Total Due	\$	521.24

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:

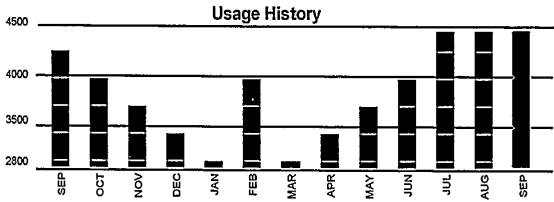
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☐ Simply check this box to sign up for EBill.

600182872 180914 5 002

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018 **Page 3 of 3**
Electric Power Acct: 147-1290.001 **7835**



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4480	\$ 513.54	\$ 17.12
Last Month	31	4480	\$ 524.03	\$ 16.90
Last Year	32	4160	\$ 473.21	\$ 14.78

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600195562 181012 5 048



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7800
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 452.01

Sales Tax 6.78

Total New Charges \$ 458.79

Total Balance Due \$ 458.79

Payment Due Date Oct 24, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1290.001

Total Due By October 24, 2018	\$ 458.79
After Due Date Pay	\$ 473.31

Amount Enclosed \$ _____



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7800 0.6290 MB 0.424 26 1 25

#BWNLYVB *****AUTO**MIXED-AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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600195562 181012 5 048

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7800

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	10/05/2018	736
Previous KWH Meter Reading - Actual	09/05/2018	724
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	10/05/2018	0.050
Previous KW Meter Reading - Actual	09/05/2018	0.000
Difference		0.050
Multiplier		320
Total KW Used This Period		16.000
Meter Number		657800
New KVA Meter Reading - Actual	10/05/2018	0.072
Previous KVA Meter Reading - Actual	09/05/2018	0.000
Difference		0.072
Multiplier		320
Total KVA Used This Period		23.040

Statement of Account History

Previous Balance	\$	521.24
Payment Received 09/20/18		521.24CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09602		368.72
Demand Charge	19.584 kW @ No Charge		0.00
Fuel Cost Adjustment			67.39
Sales Tax			6.78
Total Current Charges		\$	458.79
Total Due		\$	458.79

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:

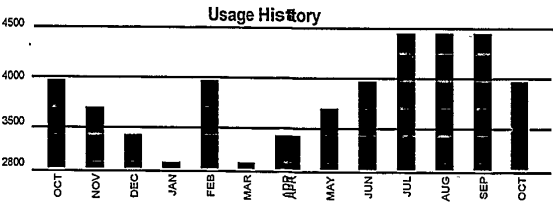
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☐ Simply check this box to sign up for EBill.

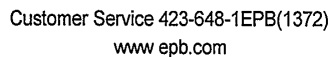
600195662 181012 5 048

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018
Electric Power Acct: 147-1290.001
Page 3 of 3
7800



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3840	\$ 452.01	\$ 15.07
Last Month	30	4480	\$ 513.54	\$ 17.11
Last Year	30	3840	\$ 444.01	\$ 14.80



Important Messages

12:15 PM
 3707070561
 Current billing cycle usage
 Feb 21 thru Mar 1
939 kWh
\$106.00
 ♦ 0% below same period last year
[View usage chart](#)
 My power services status
Normal
 123 MAIN STREET
 View power outage map
 Report a power outage
 About the Smart Grid

DOWNLOAD FREE TODAY!



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Balance Forward	\$	0.00
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Electric Power	461.46
Sales Tax	6.92
Total New Charges	\$ 468.38
Total Balance Due	\$ 468.38
Payment Due Date	Nov 24, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

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7732 0.6290 MB 0.424    26 1 14
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 147-1290.001

Total Due By November 24, 2018	\$ 468.38
After Due Date Pay	\$ 482.99

Amount Enclosed \$ _____



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700195210 181113 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7732

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	11/06/2018	748
Previous KWH Meter Reading - Actual	10/05/2018	736
Difference		12
Multiplier		320
Total KWH Used This Period		3840
Meter Number		657800
New KW Meter Reading - Actual	11/06/2018	0.052
Previous KW Meter Reading - Actual	10/05/2018	0.000
Difference		0.052
Multiplier		320
Total KW Used This Period		16.640
Meter Number		657800
New KVA Meter Reading - Actual	11/06/2018	0.069
Previous KVA Meter Reading - Actual	10/05/2018	0.000
Difference		0.069
Multiplier		320
Total KVA Used This Period		22.080

Statement of Account History

Previous Balance	\$	458.79
Payment Received 10/18/18		458.79CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3840 kWh @ \$0.09602		368.72
Demand Charge	18.768 kW @ No Charge		0.00
Fuel Cost Adjustment			76.84
Sales Tax			6.92
Total Current Charges		\$	468.38
Total Due		\$	468.38

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

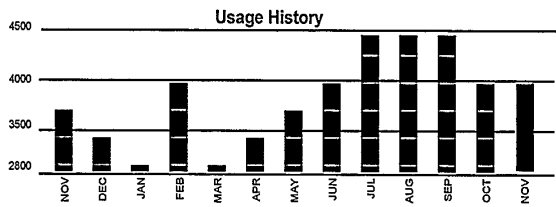
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☐ Simply check this box to sign up for EBill.

700195210 181113 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2018 Page 3 of 3
Electric Power Acct: 147-1290.001 7732



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3840	\$ 461.46	\$ 14.42
Last Month	30	3840	\$ 452.01	\$ 15.06
Last Year	31	3520	\$ 414.08	\$ 13.35

700206470 181213 6 021



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018 Page 1 of 3
Electric Power Acct: 147-1290.001 7797
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

EPB Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 387.99

Sales Tax 5.82

Total New Charges \$ 393.81

Total Balance Due \$ 393.81

Payment Due Date Dec 25, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1290.001

Total Due By December 25, 2018	\$ 393.81
After Due Date Pay	\$ 407.69

Amount Enclosed \$ _____

7797 0.6290 MB 0.424 26 1 20

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018
Electric Power Acct: 147-1290.001

Page 2 of 3
7797

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	12/05/2018	758
Previous KWH Meter Reading - Actual	11/06/2018	748
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	12/05/2018	0.019
Previous KW Meter Reading - Actual	11/06/2018	0.000
Difference		0.019
Multiplier		320
Total KW Used This Period		6.080
Meter Number		657800
New KVA Meter Reading - Actual	12/05/2018	0.031
Previous KVA Meter Reading - Actual	11/06/2018	0.000
Difference		0.031
Multiplier		320
Total KVA Used This Period		9.920

Statement of Account History

Previous Balance	\$	468.38
Payment Received 11/19/18		468.38CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3200 kWh @ \$0.09602		307.26
Demand Charge	8.432 kW @ No Charge		0.00
Fuel Cost Adjustment			64.83
Sales Tax			5.82
Total Current Charges		\$	393.81
Total Due		\$	393.81

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:

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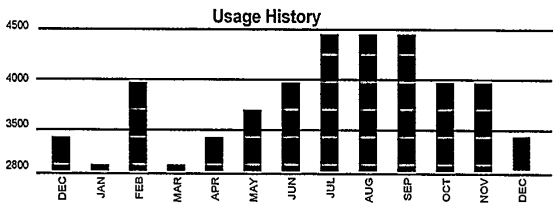
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700206470 181213 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018
Electric Power Acct: 147-1290.001

Page 3 of 3
7797



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3200	\$ 387.99	\$ 13.38
Last Month	32	3840	\$ 461.46	\$ 14.42
Last Year	30	3200	\$ 377.85	\$ 12.59

600141617 180614 5 029



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018 Page 1 of 3
Electric Power Acct: 146-0116.000 7814
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

□ cost — rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 659.45

Sales Tax 9.89

Total New Charges \$ 669.34

Total Balance Due \$ 669.34

Payment Due Date Jun 26, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

Total Due By June 26, 2018	\$ 669.34
After Due Date Pay	\$ 685.93

Amount Enclosed \$ _____

7814 0.6290 MB 0.424 26 1 40

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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600141617 180614 5 029

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018
Electric Power Acct: 146-0116.000

Page 2 of .3
7814

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	06/05/2018	5138
Previous KWH Meter Reading - Actual	05/07/2018	5067
Difference		71
Multiplier		80
Total KWH Used This Period		5680
Meter Number		657828
New KW Meter Reading - Actual	06/05/2018	0.365
Previous KW Meter Reading - Actual	05/07/2018	0.000
Difference		0.365
Multiplier		80
Total KW Used This Period		29.200
Meter Number		657828
New KVA Meter Reading - Actual	06/05/2018	0.425
Previous KVA Meter Reading - Actual	05/07/2018	0.000
Difference		0.425
Multiplier		80
Total KVA Used This Period		34.000

Statement of Account History

Previous Balance	\$	847.20
Payment Received 05/18/18		847.20CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	5680 kWh @ \$0.0937		532.22
Demand Charge	29.200 kW @ No Charge		0.00
Fuel Cost Adjustment			111.33
Sales Tax			9.89
Total Current Charges		\$	669.34
Total Due		\$	669.34

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.

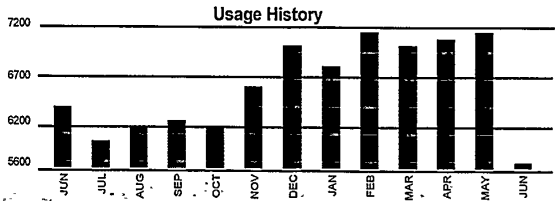
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600141617 180614 5 029

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018
Electric Power Acct: 146-0116.000

Page 3 of .3
7814



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	5680	\$ 659.45	\$ 22.74
Last Month	32	7200	\$ 834.68	\$ 26.08
Last Year	32	6320	\$ 731.07	\$ 22.84

600154012 180713 5 036

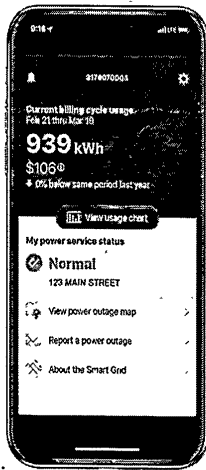


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018 Page 1 of 3
Electric Power Acct: 146-0116.000 7852
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 696.36

Sales Tax 10.45

Total New Charges \$ 706.81

Total Balance Due \$ 706.81

Payment Due Date Jul 25, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7852 0.6290 MB 0.424 26 1 40

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

Total Due By July 25, 2018	\$ 706.81
After Due Date Pay	\$ 723.77

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

101460116000600072377000706817 0

600154012 180713 5 036

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7852

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	07/06/2018	5213
Previous KWH Meter Reading - Actual	06/05/2018	5138
Difference		75
Multiplier		80
Total KWH Used This Period		6000
Meter Number		657828
New KW Meter Reading - Actual	07/06/2018	0.364
Previous KW Meter Reading - Actual	06/05/2018	0.000
Difference		0.364
Multiplier		80
Total KW Used This Period		29.120
Meter Number		657828
New KVA Meter Reading - Actual	07/06/2018	0.424
Previous KVA Meter Reading - Actual	06/05/2018	0.000
Difference		0.424
Multiplier		80
Total KVA Used This Period		33.920

Statement of Account History

Previous Balance	\$	669.34
Payment Received 06/20/18		669.34 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	6000 kWh @ \$0.0937		562.20
Demand Charge	29.120 kW @ No Charge		0.00
Fuel Cost Adjustment			118.26
Sales Tax			10.45
Total Current Charges		\$	706.81
Total Due		\$	706.81

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:

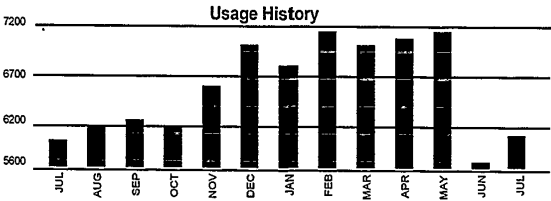
- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.
- ☐ Simply check this box to sign up for EBill.

600154012 180713 5 036

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7852



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	6000	\$ 696.36	\$ 22.46
Last Month	29	5680	\$ 659.45	\$ 22.73
Last Year	30	5920	\$ 697.47	\$ 23.24

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700161595 180813 6 089

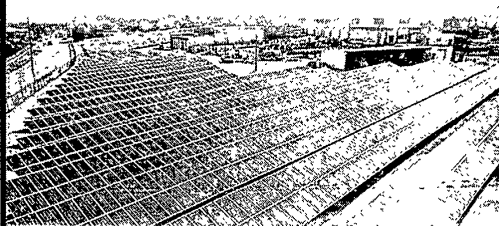


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018 Page 1 of 3
Electric Power Acct: 146-0116.000 7806
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 687.34

Sales Tax 10.31

Total New Charges \$ 697.65

Total Balance Due \$ 697.65

Payment Due Date Aug 24, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

Total Due By August 24, 2018	\$ 697.65
After Due Date Pay	\$ 714.52

Amount Enclosed \$ _____

7806 0.6290 MB 0.424 26 1 31

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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700181595 180813 6 089

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7806

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	08/06/2018	5287
Previous KWH Meter Reading - Actual	07/06/2018	5213
Difference		74
Multiplier		80
Total KWH Used This Period		5920
Meter Number		657828
New KW Meter Reading - Actual	08/06/2018	0.364
Previous KW Meter Reading - Actual	07/06/2018	0.000
Difference		0.364
Multiplier		80
Total KW Used This Period		29.120
Meter Number		657828
New KVA Meter Reading - Actual	08/06/2018	0.424
Previous KVA Meter Reading - Actual	07/06/2018	0.000
Difference		0.424
Multiplier		80
Total KVA Used This Period		33.920

Statement of Account History

Previous Balance	\$	706.81
Payment Received 07/20/18		706.81 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	5920 kWh @ \$0.0937		554.70
Demand Charge	29.120 kW @ No Charge		0.00
Fuel Cost Adjustment			116.74
Sales Tax			10.31
Total Current Charges		\$	697.65
Total Due		\$	697.65

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.

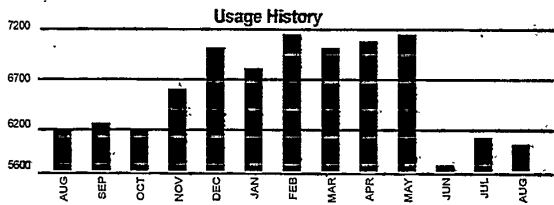
☐ Simply check this box to sign up for EBill.

700161595 180813 6 086

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7806



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	5920	\$ 687.34	\$ 22.17
Last Month	31	6000	\$ 696.36	\$ 22.46
Last Year	30	6080	\$ 702.09	\$ 23.40

600182872 180914 5 004

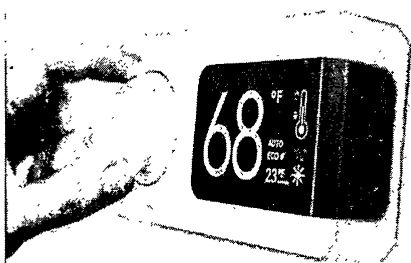


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018 Page 1 of 3
Electric Power Acct: 146-0116.000 7831
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 682.38

Sales Tax 10.24

Total New Charges \$ 692.62

Total Balance Due \$ 692.62

Payment Due Date Sep 26, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

Total Due By September 26, 2018	\$ 692.62
After Due Date Pay	\$ 709.44

Amount Enclosed \$ _____

7831 0.6290 MB 0.424 26 1 31

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-2440



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600182872 180914 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7831

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	09/05/2018	5362
Previous KWH Meter Reading - Actual	08/06/2018	5287
Difference		75
Multiplier		80
Total KWH Used This Period		6000
Meter Number		657828
New KW Meter Reading - Actual	09/05/2018	0.369
Previous KW Meter Reading - Actual	08/06/2018	0.000
Difference		0.369
Multiplier		80
Total KW Used This Period		29.520
Meter Number		657828
New KVA Meter Reading - Actual	09/05/2018	0.429
Previous KVA Meter Reading - Actual	08/06/2018	0.000
Difference		0.429
Multiplier		80
Total KVA Used This Period		34.320

Statement of Account History

Previous Balance	\$	697.65
Payment Received 08/20/18		697.65CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	6000 kWh @ \$0.0937		562.20
Demand Charge	29.520 kW @ No Charge		0.00
Fuel Cost Adjustment			104.28
Sales Tax			10.24
Total Current Charges		\$	692.62
Total Due		\$	692.62

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:

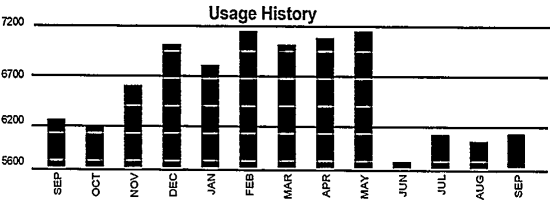
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☐ Simply check this box to sign up for EBill.

600182872 180914 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018 Page 3 of 3
Electric Power Acct: 146-0116.000 7831



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6000	\$ 682.38	\$ 22.75
Last Month	31	5920	\$ 687.34	\$ 22.17
Last Year	32	6160	\$ 693.07	\$ 21.65

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600195562 181012 5 046



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018 Page 1 of 3
Electric Power Acct: 146-0116.000 7796
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 724.57

Sales Tax 10.87

Total New Charges \$ 735.44

Total Balance Due \$ 735.44

Payment Due Date Oct 24, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

Total Due By October 24, 2018	\$ 735.44
After Due Date Pay	\$ 752.69

Amount Enclosed \$ _____

7796 0.6290 MB 0.424 26 1 21

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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101460116000600075269000735440 0

600195562 181012 5 046

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7796

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	10/05/2018	5440
Previous KWH Meter Reading - Actual	09/05/2018	5362
Difference		78
Multiplier		80
Total KWH Used This Period		6240
Meter Number		657828
New KW Meter Reading - Actual	10/05/2018	0.332
Previous KW Meter Reading - Actual	09/05/2018	0.000
Difference		0.332
Multiplier		80
Total KW Used This Period		26.560
Meter Number		657828
New KVA Meter Reading - Actual	10/05/2018	0.391
Previous KVA Meter Reading - Actual	09/05/2018	0.000
Difference		0.391
Multiplier		80
Total KVA Used This Period		31.280

Statement of Account History

Previous Balance	\$	692.62
Payment Received 09/20/18		692.62 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	6240 kWh @ \$0.09602		599.16
Demand Charge	26.588 kW @ No Charge		0.00
Fuel Cost Adjustment			109.51
Sales Tax			10.87
Total Current Charges		\$	735.44
Total Due		\$	735.44

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:

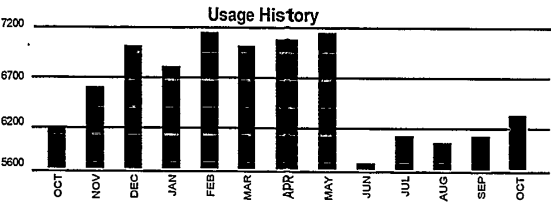
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☐ Simply check this box to sign up for EBill.

600195562 181012 5 046

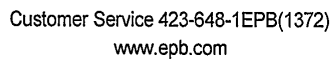
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018
Electric Power Acct: 146-0116.000
Page 3 of 3
7796



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6240	\$ 724.57	\$ 24.15
Last Month	30	6000	\$ 682.38	\$ 22.74
Last Year	30	6080	\$ 693.76	\$ 23.12

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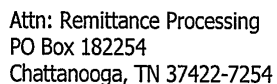


Summary of Account History

Summary of New Charges

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.com



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

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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7728 0.6290 MB 0.424    26 1 10
#BWNLYVB *****AUTO**MIXED AADC 373
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700195210 181113 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7728

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	11/06/2018	5530
Previous KWH Meter Reading - Actual	10/05/2018	5440
Difference		90
Multiplier		80
Total KWH Used This Period		7200
Meter Number		657828
New KW Meter Reading - Actual	11/06/2018	0.352
Previous KW Meter Reading - Actual	10/05/2018	0.000
Difference		0.352
Multiplier		80
Total KW Used This Period		28.160
Meter Number		657828
New KVA Meter Reading - Actual	11/06/2018	0.412
Previous KVA Meter Reading - Actual	10/05/2018	0.000
Difference		0.412
Multiplier		80
Total KVA Used This Period		32.960

Statement of Account History

Previous Balance	\$	735.44
Payment Received 10/18/18		735.44CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	7200 kWh @ \$0.09602		691.34
Demand Charge	28.160 kW @ No Charge		0.00
Fuel Cost Adjustment			144.07
Sales Tax			12.77
Total Current Charges		\$	864.08
Total Due		\$	864.08

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:

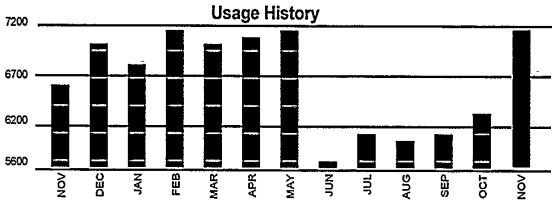
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☐ Simply check this box to sign up for EBill.

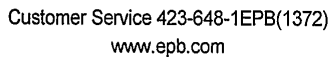
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2018 Page 3 of 3
Electric Power Acct: 146-0116.000 7728



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	7200	\$ 851.31	\$ 26.60
Last Month	30	6240	\$ 724.57	\$ 24.15
Last Year	31	6560	\$ 757.97	\$ 24.45



Summary of Account History

epb. Electric Power
epb.com | 423-648-1372



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

Balance Forward	\$	0.00
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Electric Power	769.39
Sales Tax	11.54
Total New Charges	\$ 780.93
Total Balance Due	\$ 780.93
Payment Due Date	Dec 25, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 146-0116.000

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

101460116000600079862000780931, 0

700206470 181213 6 019

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018
Electric Power Acct: 146-0116.000

Page 2 of 3
7793

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	12/05/2018	5611
Previous KWH Meter Reading - Actual	11/06/2018	5530
Difference		81
Multiplier		80
Total KWH Used This Period		6480
Meter Number		657828
New KW Meter Reading - Actual	12/05/2018	0.349
Previous KW Meter Reading - Actual	11/06/2018	0.000
Difference		0.349
Multiplier		80
Total KW Used This Period		27.920
Meter Number		657828
New KVA Meter Reading - Actual	12/05/2018	0.405
Previous KVA Meter Reading - Actual	11/06/2018	0.000
Difference		0.405
Multiplier		80
Total KVA Used This Period		32.400

Statement of Account History

Previous Balance	\$	864.08
Payment Received 11/19/18		864.08 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	6480 kWh @ \$0.09602	622.21
Demand Charge	27.920 kW @ No Charge	0.00
Fuel Cost Adjustment		131.28
Sales Tax		11.54
Total Current Charges	\$	780.93
Total Due	\$	780.93

CONTACT INFORMATION CHANGE:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

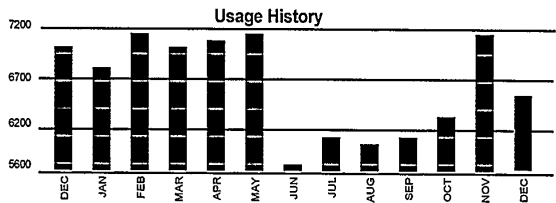
- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.
- ☐ Simply check this box to sign up for EBill.

700206470 181213 6 019

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018
Electric Power Acct: 146-0116.000

Page 3 of 3
7793



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	6480	\$ 769.39	\$ 26.53
Last Month	32	7200	\$ 851.31	\$ 26.60
Last Year	30	7040	\$ 812.20	\$ 27.07

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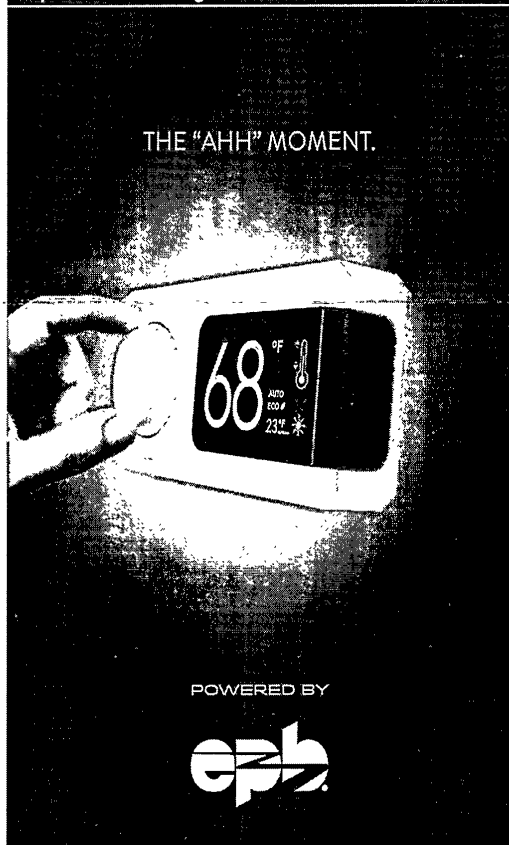
700145628 180629 6 018



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6545
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 65.42

Sales Tax 0.98

Total New Charges \$ 66.40

Total Balance Due \$ 66.40

Payment Due Date Jul 11, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0773.000

Total Due By July 11, 2018	\$ 66.40
After Due Date Pay	\$ 69.67

Amount Enclosed \$ _____



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6545 0.6290 MB 0.424 22 15 37

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500006967000066402 0

700145628 180629 6 018

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6545

Statement of Usage

Meter Number		510467
New KWH Meter Reading - Actual	06/22/2018	31016
Previous KWH Meter Reading - Actual	05/23/2018	30579
Total KWH Used This Period		437
Meter Number		510467
New KW Meter Reading - Actual	06/22/2018	1.091
Previous KW Meter Reading - Actual	05/23/2018	0.000
Total KW Used This Period		1.091
Meter Number		510467
New KVA Meter Reading - Actual	06/22/2018	1.905
Previous KVA Meter Reading - Actual	05/23/2018	0.000
Total KVA Used This Period		1.905

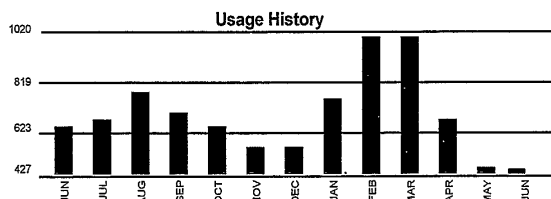
Statement of Account History

Previous Balance	\$	67.96
Payment Received 06/04/18		67.96 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	437 kWh @ \$0.0937	40.95
Demand Charge	1.619 kW @ No Charge	0.00
Fuel Cost Adjustment		8.57
Sales Tax		0.98
Total Current Charges	\$	66.40

Total Due \$ 66.40



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	437	\$ 65.42	\$ 2.18
Last Month	30	449	\$ 66.96	\$ 2.23
Last Year	31	610	\$ 84.93	\$ 2.73

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:

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☐ Simply check this box to sign up for EBill.

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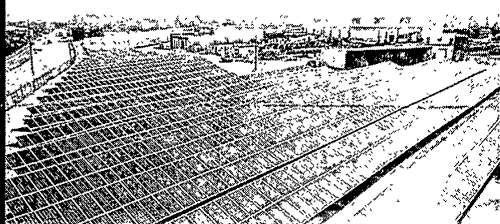


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2018 **Page 1 of 2**
Electric Power Acct: 315-0773.000 **6369**
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 65.34

Sales Tax 0.98

Total New Charges \$ 66.32

Total Balance Due \$ 66.32

Payment Due Date Aug 10, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0773.000

Total Due By August 10, 2018	\$ 66.32
After Due Date Pay	\$ 69.59

Amount Enclosed \$ _____

6369 0.6290 MB 0.424 22 3 36

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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700157178 180730 6 007

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 26, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6369

Statement of Usage

Meter Number		510467
New KWH Meter Reading - Actual	07/23/2018	31452
Previous KWH Meter Reading - Actual	06/22/2018	31016
Total KWH Used This Period		436
Meter Number		510467
New KW Meter Reading - Actual	07/23/2018	1.067
Previous KW Meter Reading - Actual	06/22/2018	0.000
Total KW Used This Period		1.067
Meter Number		510467
New KVA Meter Reading - Actual	07/23/2018	1.846
Previous KVA Meter Reading - Actual	06/22/2018	0.000
Total KVA Used This Period		1.846

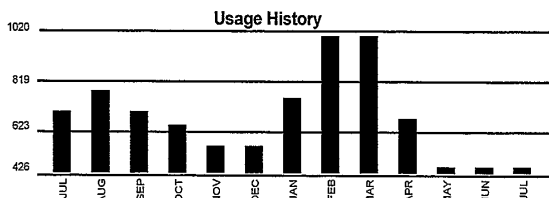
Statement of Account History

Previous Balance	\$	66.40
Payment Received 07/06/18		66.40 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	436 kWh @ \$0.0937	40.85
Demand Charge	1.569 kW @ No Charge	0.00
Fuel Cost Adjustment		8.59
Sales Tax		0.98
Total Current Charges	\$	66.32

Total Due \$ 66.32



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	436	\$ 65.34	\$ 2.11
Last Month	30	437	\$ 65.42	\$ 2.18
Last Year	31	662	\$ 92.12	\$ 2.97

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:

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☐ Simply check this box to sign up for EBill.

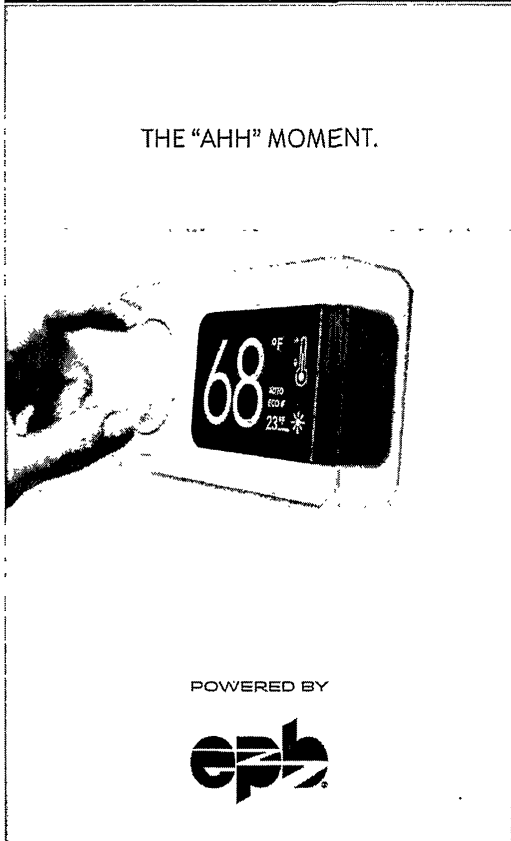
600176575 180830 5 044



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6473
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 62.41

Sales Tax 0.94

Total New Charges \$ 63.35

Total Balance Due \$ 63.35

Payment Due Date Sep 11, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6473 0.6290 MB 0.424 22 10 36

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Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0773.000

Total Due By September 11, 2018	\$ 63.35
After Due Date Pay	\$ 66.47

Amount Enclosed \$ _____

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600176575 180830 5 044

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6473

Statement of Usage

Meter Number	510467
New KWH Meter Reading - Actual	08/23/2018 31862
Previous KWH Meter Reading - Actual	07/23/2018 31452
Total KWH Used This Period	410
Meter Number	510467
New KW Meter Reading - Actual	08/23/2018 0.966
Previous KW Meter Reading - Actual	07/23/2018 0.000
Total KW Used This Period	0.966
Meter Number	510467
New KVA Meter Reading - Actual	08/23/2018 1.716
Previous KVA Meter Reading - Actual	07/23/2018 0.000
Total KVA Used This Period	1.716

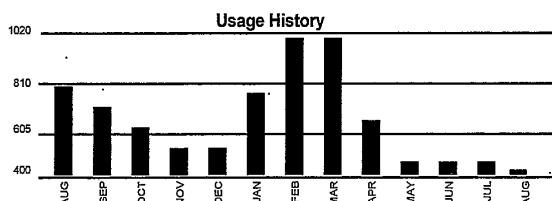
Statement of Account History

Previous Balance	\$ 66.32
Payment Received 08/03/18	66.32 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 410 kWh @ \$0.0937	38.42
Demand Charge 1.459 kW @ No Charge	0.00
Fuel Cost Adjustment	8.09
Sales Tax	0.94
Total Current Charges	\$ 63.35

Total Due \$ 63.35



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	410	\$ 62.41	\$ 2.01
Last Month	31	436	\$ 65.34	\$ 2.10
Last Year	31	777	\$ 103.60	\$ 3.34

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:

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☐ Simply check this box to sign up for EBill.

600188463 180928 5 016



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6416
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15' from utility poles: All trees should be planted at least 15' feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30' from utility poles: Birches, Spruces & trees with a maximum height of 40'

Plant 60' from utility poles: Oaks, Elms, & trees that grow to 60' or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 69.11

Sales Tax 1.04

Total New Charges \$ 70.15

Total Balance Due \$ 70.15

Payment Due Date Oct 10, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6416 0.6290 MB 0.424 22 7 35

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Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0773.000

Total Due By October 10, 2018	\$ 70.15
After Due Date Pay	\$ 73.61

Amount Enclosed \$ _____



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600188463 180928 5 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6416

Statement of Usage

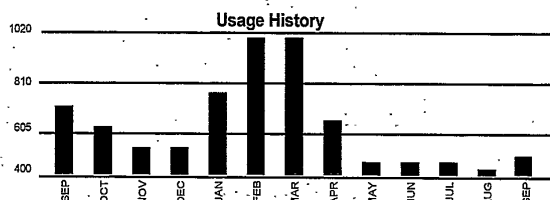
Meter Number	510467
New KWH Meter Reading - Actual	09/23/2018 32341
Previous KWH Meter Reading - Actual	08/23/2018 31862
Total KWH Used This Period	479
Meter Number	510467
New KW Meter Reading - Actual	09/23/2018 1.232
Previous KW Meter Reading - Actual	08/23/2018 0.000
Total KW Used This Period	1.232
Meter Number	510467
New KVA Meter Reading - Actual	09/23/2018 1.863
Previous KVA Meter Reading - Actual	08/23/2018 0.000
Total KVA Used This Period	1.863

Statement of Account History

Previous Balance	\$ 63.35
Payment Received 09/06/18	63.35CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 479 kWh @ \$0.0937	44.88
Demand Charge 1.584 kW @ No Charge	0.00
Fuel Cost Adjustment	8.33
Sales Tax	1.04
Total Current Charges	\$ 70.15
Total Due	\$ 70.15



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	479	\$ 69.11	\$ 2.23
Last Month	31	410	\$ 62.41	\$ 2.01
Last Year	30	687	\$ 91.42	\$ 3.04

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:

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☐ Simply check this box to sign up for EBill.

600201943 181029 5 160

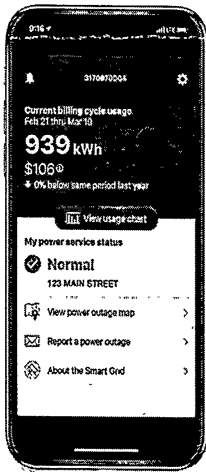


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6377
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 68.26

Sales Tax 1.02

Total New Charges \$ 69.28

Total Balance Due \$ 69.28

Payment Due Date Nov 09, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 315-0773.000

Total Due By November 09, 2018	\$ 69.28
After Due Date Pay	\$ 72.69

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6377 0.6290 MB 0.424 22 5 36

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103150773000500007269000069281 0

600201943 181029 5 160

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6377

Statement of Usage

Meter Number		510467
New KWH Meter Reading - Actual	10/23/2018	32802
Previous KWH Meter Reading - Actual	09/23/2018	32341
Total KWH Used This Period		461
Meter Number		510467
New KW Meter Reading - Actual	10/23/2018	1.114
Previous KW Meter Reading - Actual	09/23/2018	0.000
Total KW Used This Period		1.114
Meter Number		510467
New KVA Meter Reading - Actual	10/23/2018	1.781
Previous KVA Meter Reading - Actual	09/23/2018	0.000
Total KVA Used This Period		1.781

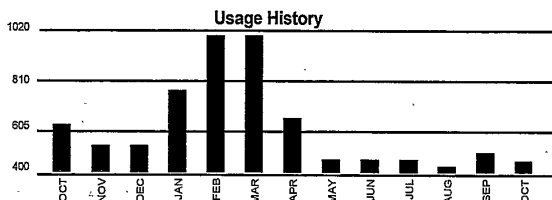
Statement of Account History

Previous Balance	\$	70.15
Payment Received 10/05/18		70.15CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	461 kWh @ \$0.09602	44.27
Demand Charge	1.514 kW @ No Charge	0.00
Fuel Cost Adjustment		8.09
Sales Tax		1.02
Total Current Charges	\$	69.28

Total Due \$ 69.28



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	461	\$ 68.26	\$ 2.28
Last Month	31	479	\$ 69.11	\$ 2.22
Last Year	31	605	\$ 83.35	\$ 2.68

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.

700200999 181130 6 009



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6458
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

epb Electric Power
epb.com | 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	105.13
Sales Tax	1.58
Total New Charges	\$ 106.71
Total Balance Due	\$ 106.71
Payment Due Date	Dec 12, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6458 0.6290 MB 0.424 22 16 31

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 315-0773.000

Total Due By December 12, 2018	\$ 106.71
After Due Date Pay	\$ 111.97

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

103150773000500011197000106716 0

700200999 181130 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018
Electric Power Acct: 315-0773.000

Page 2 of 2
6458

Statement of Usage

Meter Number	510467
New KWH Meter Reading - Actual	11/23/2018 33571
Previous KWH Meter Reading - Actual	10/23/2018 32802
Total KWH Used This Period	769
Meter Number	510467
New KW Meter Reading - Actual	11/23/2018 2.136
Previous KW Meter Reading - Actual	10/23/2018 0.000
Total KW Used This Period	2.136
Meter Number	510467
New KVA Meter Reading - Actual	11/23/2018 2.952
Previous KVA Meter Reading - Actual	10/23/2018 0.000
Total KVA Used This Period	2.952

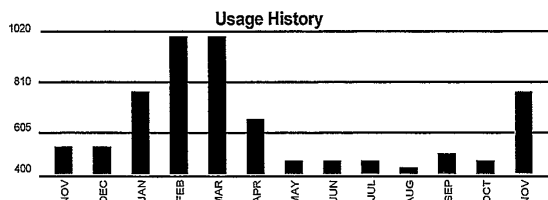
Statement of Account History

Previous Balance	\$ 69.28
Payment Received 11/05/18	69.28 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 769 kWh @ \$0.09602	73.84
Demand Charge 2.509 kW @ No Charge	0.00
Fuel Cost Adjustment	15.39
Sales Tax	1.58
Total Current Charges	\$ 106.71

Total Due \$ 106.71



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	769	\$ 105.13	\$ 3.39
Last Month	30	461	\$ 68.26	\$ 2.27
Last Year	29	517	\$ 74.38	\$ 2.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

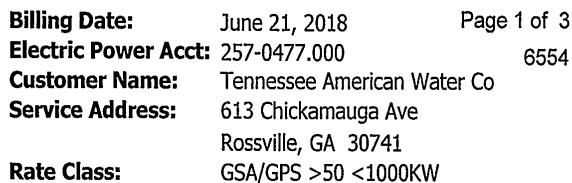
New Email Address: _____

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.



102570477000400706718006991848 0

700144558 180625 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6554

Account History			
Previous Balance		\$	6,664.03
Payment Received 06/01/18			6,664.03 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	06/18/2018		1960
Previous kWh Meter Reading - Actual	05/18/2018		1830
Usage this period			130
Multiplier			480
Total kWh Used During Period			62400
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	47400		1,859.97
Fuel Cost Adjustment			1,210.24
Demand			
KW			
Meter Number 656853			
KW Meter Reading			0.372
Multiplier			480
Highest KW This Period			178.560
KVA			
Meter Number 656853			
KVA Meter Reading			0.410
Multiplier			480
Highest KVA This Period			196.800
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
128.560 kW @ \$15.89			2,042.82
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			457.41

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.

700144558 180625 6 009

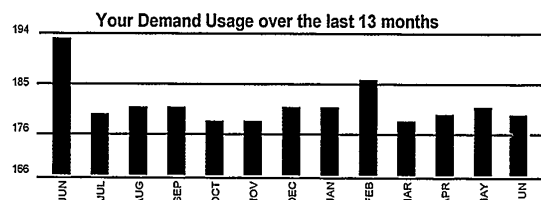
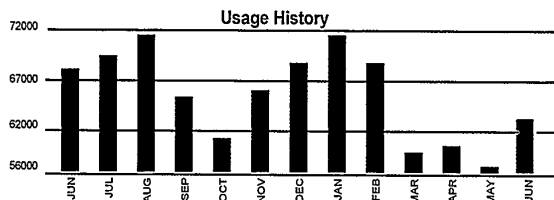
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6554

Summary

Total Current Charges	\$	6,991.84
Total Due	\$	6,991.84



600159670 180726 5 018

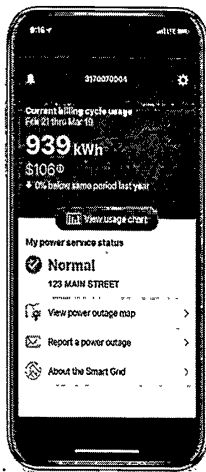


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6730
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,967.22

Sales Tax 487.71

Total New Charges \$ 7,454.93

Total Balance Due \$ 7,454.93

Payment Due Date Aug 07, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0477.000

Total Due By August 07, 2018	\$ 7,454.93
After Due Date Pay	\$ 7,534.60

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6730 0.6290 MB 0.424 23 6 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

102570477000400753460007454938 0

600159570 180726 5 018

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6730

Account History			
Previous Balance		\$	6,991.84
Payment Received 07/02/18			6,991.84 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	07/18/2018		2084
Previous kWh Meter Reading - Actual	06/18/2018		1960
Usage this period			124
Multiplier			480
Total kWh Used During Period			59520
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	44520		1,746.96
Fuel Cost Adjustment			1,161.12
Demand			
KW			
Meter Number 656853			
KW Meter Reading			0.450
Multiplier			480
Highest KW This Period			216.000
KVA			
Meter Number 656853			
KVA Meter Reading			0.489
Multiplier			480
Highest KVA This Period			234.720
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
166.000 kW @ \$15.89			2,637.74
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			487.71

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.

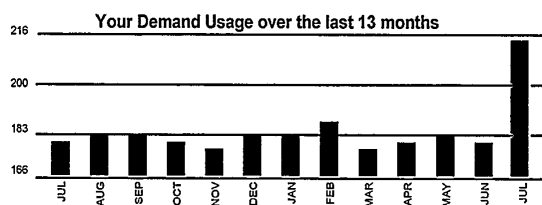
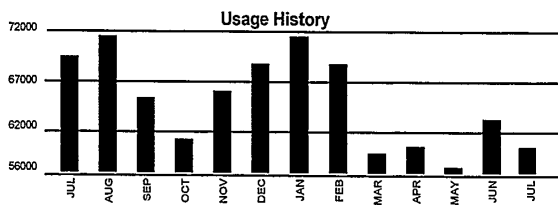
600159670 180726 5 018

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 23, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6730

Summary		
Total Current Charges	\$	7,454.93
Total Due	\$	7,454.93



700164875 180824 6 003

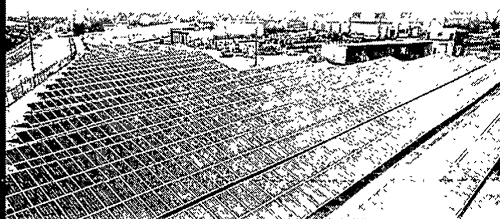


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6811
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,342.38

Sales Tax 443.97

Total New Charges \$ 6,786.35

Total Balance Due \$ 6,786.35

Payment Due Date Sep 05, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0477.000

Total Due By September 05, 2018	\$ 6,786.35
After Due Date Pay	\$ 6,859.77

Amount Enclosed \$ _____

6811 0.6290 MB 0.424 24 65 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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102570477000400685977006786351 0

700164875 180824 6 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6811

Account History			
Previous Balance		\$	7,454.93
Payment Received 08/02/18			7,454.93 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	08/17/2018	2208	
Previous kWh Meter Reading - Actual	07/18/2018	2084	
Usage this period		124	
Multiplier		480	
Total kWh Used During Period		59520	
Usage Charges			
Electric Power Usage @ 0.0937		15000	\$ 1,405.50
Electric Power Usage @ 0.03924		44520	1,746.96
Fuel Cost Adjustment			1,161.71
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.368	
Multiplier		.480	
Highest KW This Period		176.640	
KVA			
Meter Number 656853			
KVA Meter Reading		0.407	
Multiplier		480	
Highest KVA This Period		195.360	
Billing Demand Charges			
50.000 kW @ No Charge			\$ 0.00
126.640 kW @ \$15.89			2,012.31
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			443.97

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.

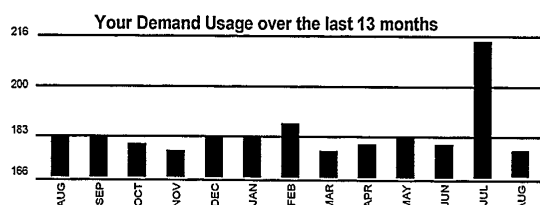
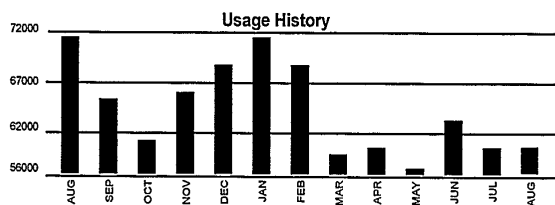
700164875 180824 6 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6811

Summary		
Total Current Charges	\$	6,786.35
Total Due	\$	6,786.35



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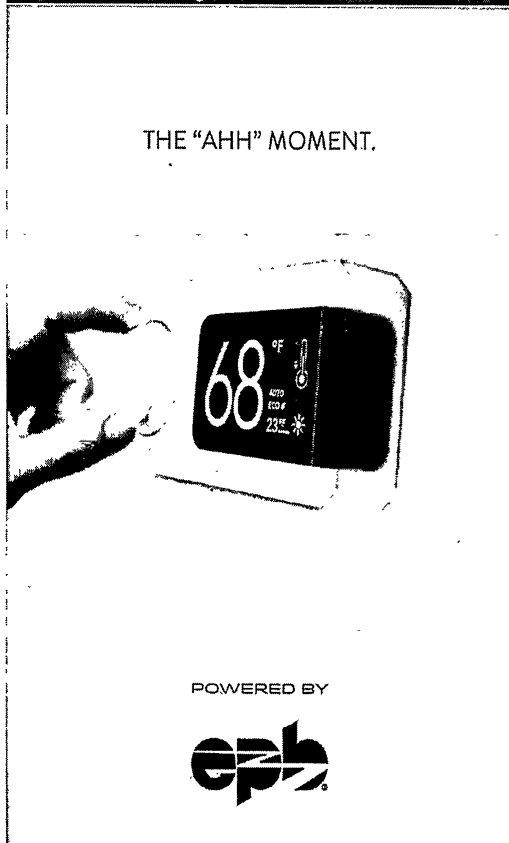
700176550 180924 6 067



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6710
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,328.69

Sales Tax 443.01

Total New Charges \$ 6,771.70

Total Balance Due \$ 6,771.70

Payment Due Date Oct 06, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0477.000

Total Due By October 06, 2018	\$ 6,771.70
After Due Date Pay	\$ 6,844.99

6710 0.6290 MB 0.424 23 36 8

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

102570477000400684499006771706 0

700176550 180924 6 067

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6710

Account History			
Previous Balance		\$	6,786.35
Payment Received 08/31/18			6,786.35 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	09/17/2018		2338
Previous kWh Meter Reading - Actual	08/17/2018		2208
Usage this period			130
Multiplier			480
Total kWh Used During Period			62400
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	47400		1,859.98
Fuel Cost Adjustment			1,073.14
Demand			
KW			
Meter Number 656853			
KW Meter Reading			0.363
Multiplier			480
Highest KW This Period			174.240
KVA			
Meter Number 656853			
KVA Meter Reading			0.401
Multiplier			480
Highest KVA This Period			192.480
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
124.240 kW @ \$15.89			1,974.17
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			443.01

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.

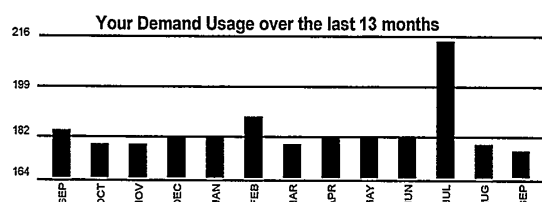
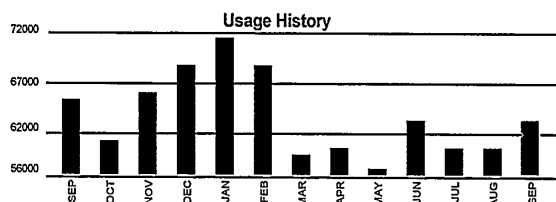
700176550 180924 6 067

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 21, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6710

Summary		
Total Current Charges	\$	6,771.70
Total Due	\$	6,771.70



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600200504 181025 5 036



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6850
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,944.72

Sales Tax 486.13

Total New Charges \$ 7,430.85

Total Balance Due \$ 7,430.85

Payment Due Date Nov 06, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0477.000

Total Due By November 06, 2018	\$ 7,430.85
After Due Date Pay	\$ 7,510.30

Amount Enclosed \$ _____

6850 0.6290 MB 0.424 23 37 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-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

102570477000400751030007430857 0

600200504 181025 5 036

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6850

Account History			
Previous Balance		\$	6,771.70
Payment Received 10/01/18			6,771.70 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	10/17/2018	2456	
Previous kWh Meter Reading - Actual	09/17/2018	2338	
Usage this period		118	
Multiplier		480	
Total kWh Used During Period		56640	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	41640		1,683.92
Fuel Cost Adjustment			984.04
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.466	
Multiplier		480	
Highest KW This Period		223.680	
KVA			
Meter Number 656853			
KVA Meter Reading		0.506	
Multiplier		480	
Highest KVA This Period		242.880	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
173.680 kW @ \$16.24			2,820.56
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			486.13

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.

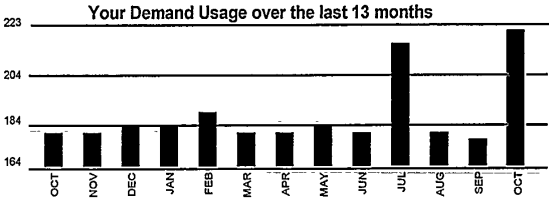
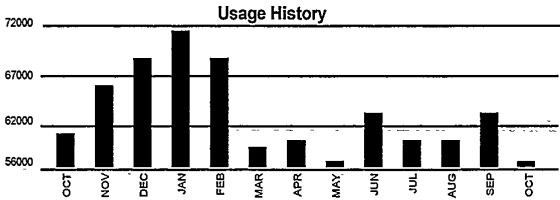
☐ Simply check this box to sign up for EBill.

600200604 181025 5 036

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 22, 2018
Electric Power Acct: 257-0477.000 6850

Summary		
Total Current Charges	\$	7,430.85
Total Due	\$	7,430.85



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600212431 181126 5 030

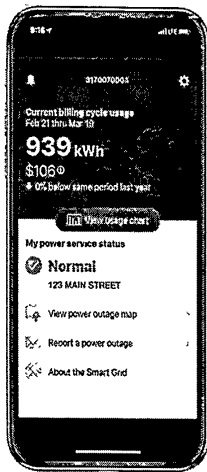


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6775
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,246.01

Sales Tax 437.22

Total New Charges \$ 6,683.23

Total Balance Due \$ 6,683.23

Payment Due Date Dec 06, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 257-0477.000

Total Due By December 06, 2018	\$ 6,683.23
After Due Date Pay	\$ 6,755.69

Amount Enclosed \$ _____

6775 0.6290 MB 0.424 23 1 6

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

102570472000400675569006683233-0

600212431 181126 5 030

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2018
Electric Power Acct: 257-0477.000

Page 2 of 3
6775

Account History			
Previous Balance		\$	7,430.85
Payment Received 11/01/18			7,430.85 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656853			
New kWh Meter Reading - Actual	11/16/2018	2575	
Previous kWh Meter Reading - Actual	10/17/2018	2456	
Usage this period		119	
Multiplier		480	
Total kWh Used During Period		57120	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	42120		1,703.33
Fuel Cost Adjustment			1,131.18
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.355	
Multiplier		480	
Highest KW This Period		170.400	
KVA			
Meter Number 656853			
KVA Meter Reading		0.392	
Multiplier		480	
Highest KVA This Period		188.160	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
120.400 kW @ \$16.24			1,955.30
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			437.22

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.

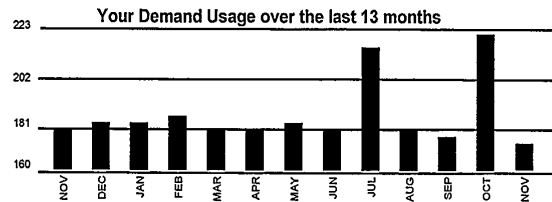
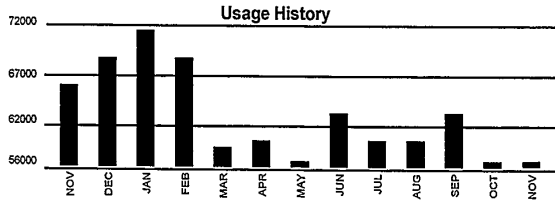
600212431 181126 5 030

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 21, 2018
Electric Power Acct: 257-0477.000

Page 3 of 3
6775

Summary		
Total Current Charges	\$	6,683.23
Total Due	\$	6,683.23



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700142032 180618 6 017

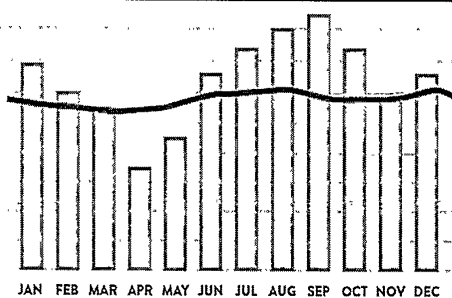


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9173
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING



DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,937.96

Sales Tax 29.07

Total New Charges \$ 1,967.03

Total Balance Due \$ 1,967.03

Payment Due Date Jun 30, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9173 0.6290 MB 0.424 28 46 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 192-0010.000

Total Due By June 30, 2018	\$ 1,967.03
After Due Date Pay	\$ 1,996.41

Amount Enclosed \$ _____



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101920010000600199641001967034 0

700142032 180618 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9173

Account History			
Previous Balance		\$	1,764.28
Payment Received 05/25/18			1,764.28 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	06/11/2018	14350	
Previous kWh Meter Reading - Actual	05/11/2018	14115	
Usage this period		235	
Multiplier		80	
Total kWh Used During Period		18800	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	3800		149.11
Fuel Cost Adjustment			367.45
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.573	
Multiplier		80	
Highest KW This Period		45.840	
KVA			
Meter Number 657094			
KVA Meter Reading		0.677	
Multiplier		80	
Highest KVA This Period		54.160	
Billing Demand Charges			
Billing Demand = 85% of KVA			
46.036 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			29.07

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.

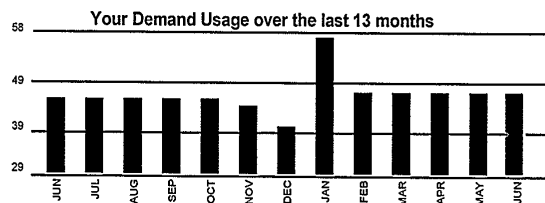
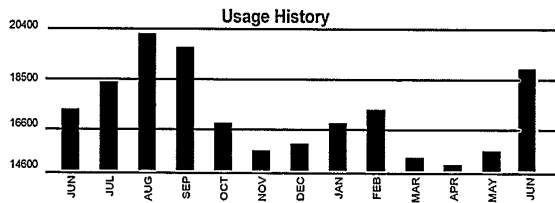
700142032 180618 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9173

Summary		
Total Current Charges	\$	1,967.03
Total Due	\$	1,967.03



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700154625 180723 6 004

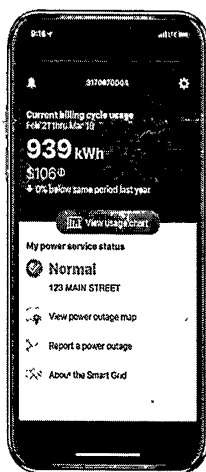


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9308
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,883.70

Sales Tax 28.26

Total New Charges \$ 1,911.96

Total Balance Due \$ 1,911.96

Payment Due Date Jul 31, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 192-0010.000

Total Due By July 31, 2018	\$ 1,911.96
After Due Date Pay	\$ 1,940.80

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9308 0.6290 MB 0.424 30 45 5

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600194080001911962 0

700154625 180723 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9308

Account History			
Previous Balance		\$	1,967.03
Payment Received 06/25/18			1,967.03 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	07/11/2018	14573	
Previous kWh Meter Reading - Actual	06/11/2018	14350	
Usage this period		223	
Multiplier		80	
Total kWh Used During Period		17840	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	2840		111.44
Fuel Cost Adjustment			350.86
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.562	
Multiplier		80	
Highest KW This Period		44.960	
KVA			
Meter Number 657094			
KVA Meter Reading		0.664	
Multiplier		80	
Highest KVA This Period		53.120	
Billing Demand Charges			
Billing Demand = 85% of kVA			
45.152 KW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			28.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

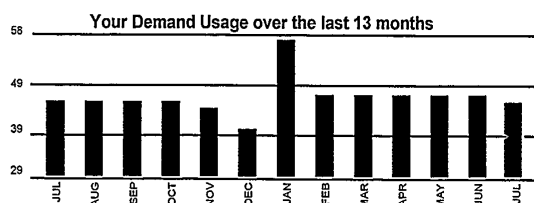
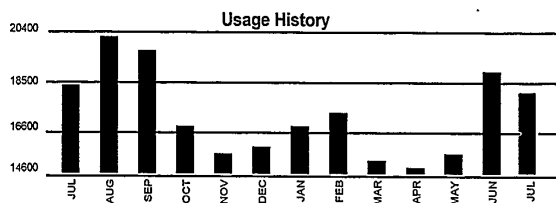
700154625 180723 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9308

Summary		
Total Current Charges	\$	1,911.96
Total Due	\$	1,911.96



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700162768 180817 6 006

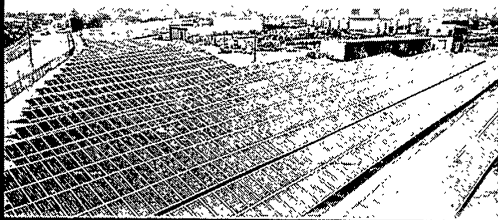


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9343
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,865.09

Sales Tax 27.98

Total New Charges \$ 1,893.07

Total Balance Due \$ 1,893.07

Payment Due Date Aug 29, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 192-0010.000

Total Due By August 29, 2018	\$ 1,893.07
After Due Date Pay	\$ 1,921.72

Amount Enclosed \$ _____

9343 0.6290 MB 0.424 30 46 5

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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101920010000600192172001893076 0

700162768 180817 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9343

Account History			
Previous Balance		\$	1,911.96
Payment Received 07/27/18			1,911.96 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	08/10/2018		14792
Previous kWh Meter Reading - Actual	07/11/2018		14573
Usage this period			219
Multiplier			80
Total kWh Used During Period			17520
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	2520		98.88
Fuel Cost Adjustment			344.81
Demand			
KW			
Meter Number 657094			
KW Meter Reading			0.563
Multiplier			80
Highest KW This Period			45.040
KVA			
Meter Number 657094			
KVA Meter Reading			0.665
Multiplier			80
Highest KVA This Period			53.200
Billing Demand Charges			
Billing Demand = 85% of KVA			
45.220 KW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			27.98

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.

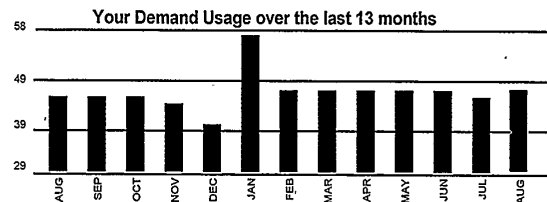
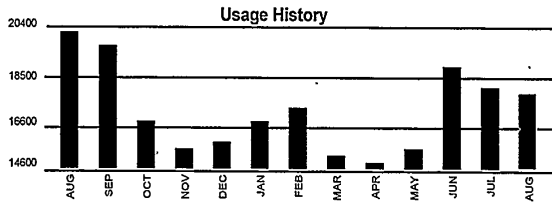
700162768 180817 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9343

Summary		
Total Current Charges	\$	1,893.07
Total Due	\$	1,893.07



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600184945 180919 5 003

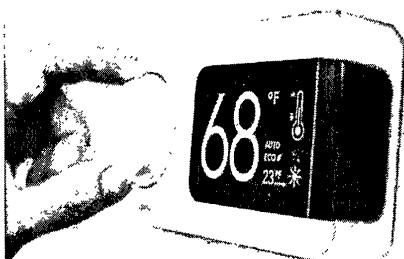


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 15, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9085
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,855.75

Sales Tax 27.84

Total New Charges \$ 1,883.59

Total Balance Due \$ 1,883.59

Payment Due Date Sep 30, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 192-0010.000

Total Due By September 30, 2018	\$ 1,883.59
After Due Date Pay	\$ 1,912.15

Amount Enclosed \$ _____

9085 0.6290 MB 0.424 27 40 5

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101920010000600191215001883596 0

600184945 180919 5 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 15, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9085

Account History			
Previous Balance		\$	1,893.07
Payment Received 08/24/18			1,893.07 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	09/10/2018	15018	
Previous kWh Meter Reading - Actual	08/10/2018	14792	
Usage this period		226	
Multiplier		80	
Total kWh Used During Period		18080	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	3080		120.86
Fuel Cost Adjustment			313.49
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.569	
Multiplier		80	
Highest KW This Period		45.520	
KVA			
Meter Number 657094			
KVA Meter Reading		0.669	
Multiplier		80	
Highest KVA This Period		53.520	
Billing Demand Charges			
45.520 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			27.84

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.

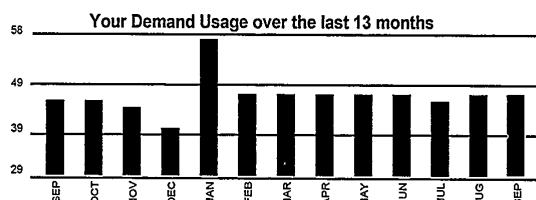
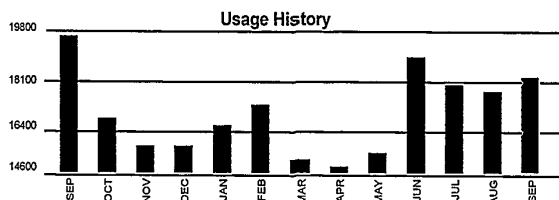
600184945 180919 5 003

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 15, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9085

Summary		
Total Current Charges	\$	1,883.59
Total Due	\$	1,883.59



700185572 181018 6 008



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9332
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power. 1,846.50

Sales Tax 27.70

Total New Charges \$ 1,874.20

Total Balance Due \$ 1,874.20

Payment Due Date Oct 30, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 192-0010.000

Total Due By October 30, 2018	\$ 1,874.20
After Due Date Pay	\$ 1,902.67

Amount Enclosed \$ _____

9332 0.6290 MB 0.424 30 52 5

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101920010000600190267001874209 0

700185572 181018 6 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9332

Account History			
Previous Balance		\$	1,883.59
Payment Received 09/25/18			1,883.59 CR
Balance Forward		\$	0.00

Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	10/11/2018		15233
Previous kWh Meter Reading - Actual	09/10/2018		15018
Usage this period			215
Multiplier			80
Total kWh Used During Period			17200
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	2200		88.97
Fuel Cost Adjustment			301.33

Demand			
KW			
Meter Number 657094			
KW Meter Reading			0.569
Multiplier			80
Highest KW This Period			45.520
KVA			
Meter Number 657094			
KVA Meter Reading			0.674
Multiplier			80
Highest KVA This Period			53.920
Billing Demand Charges			
Billing Demand = 85% of kVA			
45.832 kW @ No Charge		\$	0.00

Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			27.70

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.

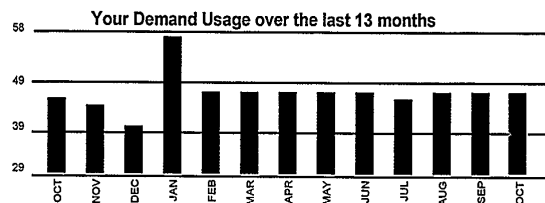
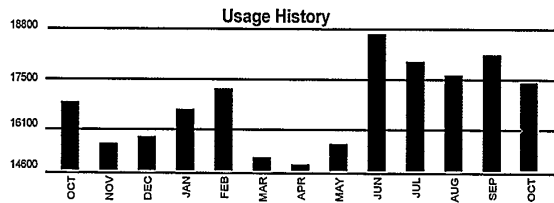
700185572 181018 6 008

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9332

Summary		
Total Current Charges	\$	1,874.20
Total Due	\$	1,874.20



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600212032 181126 5 039

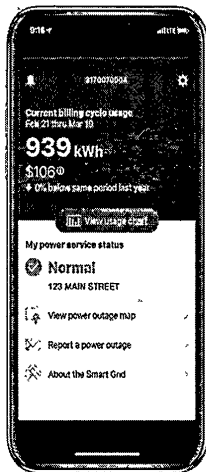


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 7586
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP — of the — KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,768.39

Sales Tax 26.53

Total New Charges \$ 1,794.92

Total Balance Due \$ 1,794.92

Payment Due Date Dec 02, 2018

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-TEPB (1372) or visit us at www.epb.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 192-0010.000

Total Due By December 02, 2018	\$ 1,794.92
After Due Date Pay	\$ 1,822.60

Amount Enclosed \$ _____



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7586 0.6290 MB 0.424 25 24 24

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101920010000600182260001794923 0

600212032 181126 5 039

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
7586

Account History			
Previous Balance		\$	1,874.20
Payment Received 10/25/18			1,874.20 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	11/10/2018	15423	
Previous kWh Meter Reading - Actual	10/11/2018	15233	
Usage this period		190	
Multiplier		80	
Total kWh Used During Period		15200	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	200		8.09
Fuel Cost Adjustment			304.10
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.484	
Multiplier		80	
Highest KW This Period		38.720	
KVA			
Meter Number 657094			
KVA Meter Reading		0.557	
Multiplier		80	
Highest KVA This Period		44.560	
Billing Demand Charges			
38.720 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			26.53

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.

600212032 181126 5 039

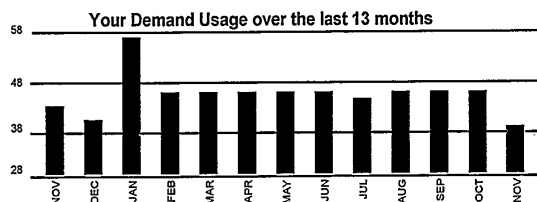
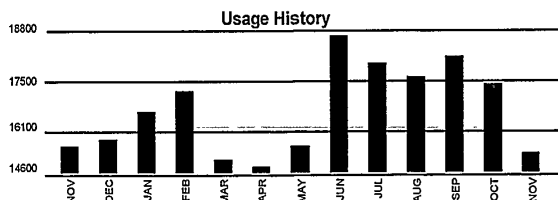
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 17, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
7586

Summary

Total Current Charges	\$	1,794.92
Total Due	\$	1,794.92



700208114 181217 6 009



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2018 Page 1 of 3
Electric Power Acct: 192-0010.000 9179
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 the season.
Come see our holiday windows today!

epb Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	1,791.52
Sales Tax	26.87
Total New Charges	\$ 1,818.39
Total Balance Due	\$ 1,818.39
Payment Due Date	Dec 29, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9179 0.6290 MB 0.424 29 48 5
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 192-0010.000

Total Due By December 29, 2018	\$ 1,818.39
After Due Date Pay	\$ 1,846.31

Amount Enclosed \$ _____



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101920010000600184631001818391 0

700208114 181217 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2018
Electric Power Acct: 192-0010.000

Page 2 of 3
9179

Account History			
Previous Balance		\$	1,794.92
Payment Received 11/30/18			1,794.92 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657094			
New kWh Meter Reading - Actual	12/11/2018	15617	
Previous kWh Meter Reading - Actual	11/10/2018	15423	
Usage this period		194	
Multiplier		80	
Total kWh Used During Period		15520	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	520		21.03
Fuel Cost Adjustment			314.29
Demand			
KW			
Meter Number 657094			
KW Meter Reading		0.576	
Multiplier		80	
Highest KW This Period		46.080	
KVA			
Meter Number 657094			
KVA Meter Reading		0.677	
Multiplier		80	
Highest KVA This Period		54.160	
Billing Demand Charges			
46.080 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			26.87

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.

700208114 181217 6 009

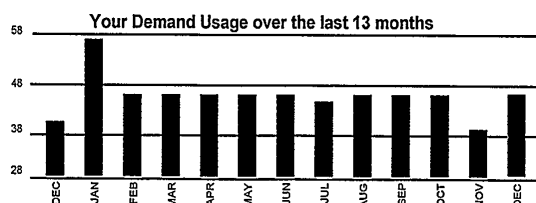
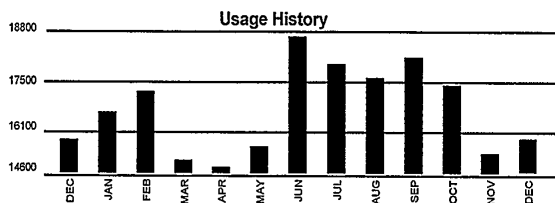
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2018
Electric Power Acct: 192-0010.000

Page 3 of 3
9179

Summary

Total Current Charges	\$	1,818.39
Total Due	\$	1,818.39



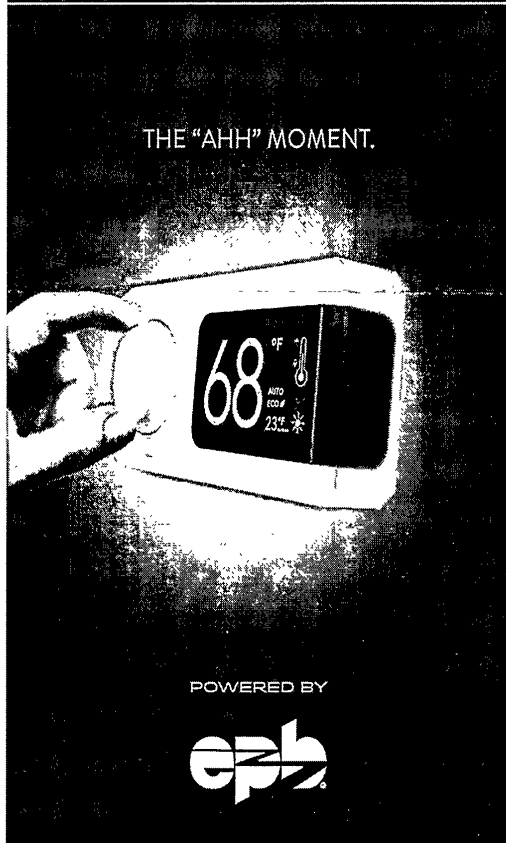
700145549 180629 6 009



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6518
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 414.71

Sales Tax 6.22

Total New Charges \$ 420.93

Total Balance Due \$ 420.93

Payment Due Date Jul 11, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 311-0024.000

Total Due By July 11, 2018	\$ 420.93
After Due Date Pay	\$ 435.08

Amount Enclosed \$ _____



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6518 0.6290 MB 0.424 22 15 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103110024000600043508000420932 0

700145549 180629 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6518

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	06/22/2018	894
Previous KWH Meter Reading - Actual	05/23/2018	872
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	06/22/2018	0.193
Previous KW Meter Reading - Actual	05/23/2018	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	06/22/2018	0.194
Previous KVA Meter Reading - Actual	05/23/2018	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	\$	274.69
Payment Received 06/04/18		274.69CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3520 kWh @ \$0.0937		329.82
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			68.99
Sales Tax			6.22
Total Current Charges		\$	420.93
Total Due		\$	420.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

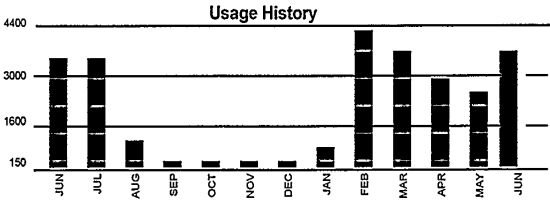
☐ Simply check this box to sign up for EBill.

700145549 180629 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6518



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3520	\$ 414.71	\$ 13.82
Last Month	30	2240	\$ 270.63	\$ 9.02
Last Year	31	3360	\$ 396.12	\$ 12.77

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700157195 180730 6 015



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2018 **Page 1 of 3**
Electric Power Acct: 311-0024.000 **6343**
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 324.38

Sales Tax 4.87

Total New Charges \$ 329.25

Total Balance Due \$ 329.25

Payment Due Date Aug 10, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 311-0024.000

Total Due By August 10, 2018	\$ 329.25
After Due Date Pay	\$ 342.49

Amount Enclosed \$ _____

6343 0.6290 MB 0.424 22 3 10

#BNWLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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103110024000600034249000329259 0

708157195 180730 6 015

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 26, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6343

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	07/23/2018	911
Previous KWH Meter Reading - Actual	06/22/2018	894
Difference		17
Multiplier		160
Total KWH Used This Period		2720
Meter Number		510745
New KW Meter Reading - Actual	07/23/2018	0.191
Previous KW Meter Reading - Actual	06/22/2018	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	07/23/2018	0.192
Previous KVA Meter Reading - Actual	06/22/2018	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	\$	420.93
Payment Received 07/06/18		420.93CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2720 kWh @ \$0.0937		254.87
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			53.61
Sales Tax			4.87
Total Current Charges		\$	329.25
Total Due		\$	329.25

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.

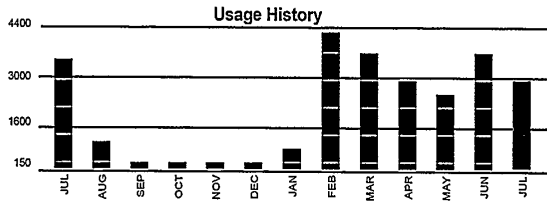
☐ Simply check this box to sign up for EBill.

700157195 180730 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6343



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2720	\$ 324.38	\$ 10.46
Last Month	30	3520	\$ 414.71	\$ 13.82
Last Year	31	3360	\$ 402.73	\$ 12.99

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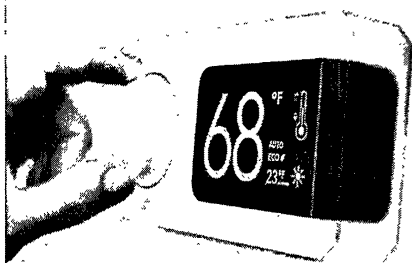


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6447
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 324.40

Sales Tax 4.87

Total New Charges \$ 329.27

Total Balance Due \$ 329.27

Payment Due Date Sep 11, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 311-0024.000

Total Due By September 11, 2018	\$ 329.27
After Due Date Pay	\$ 342.51

Amount Enclosed \$ _____

6447 0.6290 MB 0.424 22 10 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

103110024000600034251000329271 0

600176574 180830 5 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6447

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	08/23/2018	928
Previous KWH Meter Reading - Actual	07/23/2018	911
Difference		17
Multiplier		160
Total KWH Used This Period		2720
Meter Number		510745
New KW Meter Reading - Actual	08/23/2018	0.191
Previous KW Meter Reading - Actual	07/23/2018	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	08/23/2018	0.192
Previous KVA Meter Reading - Actual	07/23/2018	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	\$	329.25
Payment Received 08/03/18		329.25 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2720 kWh @ \$0.0937		254.86
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			53.64
Sales Tax			4.87
Total Current Charges		\$	329.27
Total Due		\$	329.27

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.

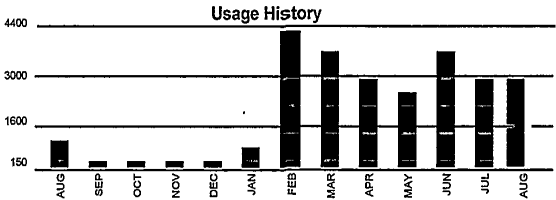
☐ Simply check this box to sign up for EBill.

600176574 180830 5 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6447



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2720	\$ 324.40	\$ 10.46
Last Month	31	2720	\$ 324.38	\$ 10.46
Last Year	31	960	\$ 124.25	\$ 4.00

==

700178155 180928 6 017



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6391
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15' from utility poles: All trees should be planted at least 15' feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30' from utility poles: Birches, Spruces & trees with a maximum height of 40'

Plant 60' from utility poles: Oaks, Elms, & trees that grow to 60' or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 477.99

Sales Tax 7.17

Total New Charges \$ 485.16

Total Balance Due \$ 485.16

Payment Due Date Oct 10, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6391 0.6290 MB 0.424 22 7 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 311-0024.000

Total Due By October 10, 2018	\$ 485.16
After Due Date Pay	\$ 499.94

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

103110024000600049994000485162 0

700178155 180928 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
.6391

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	09/23/2018	954
Previous KWH Meter Reading - Actual	08/23/2018	928
Difference		26
Multiplier		160
Total KWH Used This Period		4160
Meter Number		510745
New KW Meter Reading - Actual	09/23/2018	0.193
Previous KW Meter Reading - Actual	08/23/2018	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	09/23/2018	0.194
Previous KVA Meter Reading - Actual	08/23/2018	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	\$	329.27
Payment Received 09/06/18		329.27 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4160 kWh @ \$0.0937		389.79
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			72.30
Sales Tax			7.17
Total Current Charges		\$	485.16
Total Due		\$	485.16

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.

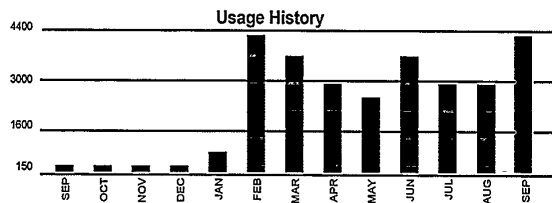
☐ Simply check this box to sign up for EBill.

700178155 180928 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018
Electric Power Acct: 311-0024.000

Page 3 of 3
6391



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4160	\$ 477.99	\$ 15.42
Last Month	31	2720	\$ 324.40	\$ 10.46
Last Year	30	320	\$ 51.08	\$ 1.70

600201945 181029 5 110

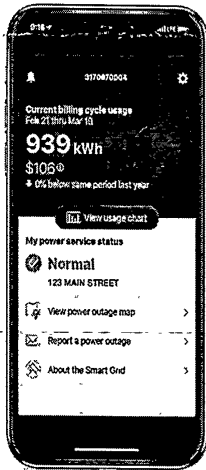


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6352
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 579.21

Sales Tax 8.69

Total New Charges \$ 587.90

Total Balance Due \$ 587.90

Payment Due Date Nov 09, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 311-0024.000

Total Due By November 09, 2018	\$ 587.90
After Due Date Pay	\$ 603.69

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

6352 0.6290 MB 0.424 22 5 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103110024000600060369000587909 0

600201945 181029 5 110

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6352

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	10/23/2018	985
Previous KWH Meter Reading - Actual	09/23/2018	954
Difference		31
Multiplier		160
Total KWH Used This Period		4960
Meter Number		510745
New KW Meter Reading - Actual	10/23/2018	0.193
Previous KW Meter Reading - Actual	09/23/2018	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	10/23/2018	0.194
Previous KVA Meter Reading - Actual	09/23/2018	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	\$	485.16
Payment Received 10/05/18		485.16 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4960 kWh @ \$0.09602	476.26
Demand Charge	30.880 kW @ No Charge	0.00
Fuel Cost Adjustment		87.05
Sales Tax		8.69
Total Current Charges	\$	587.90
Total Due	\$	587.90

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:

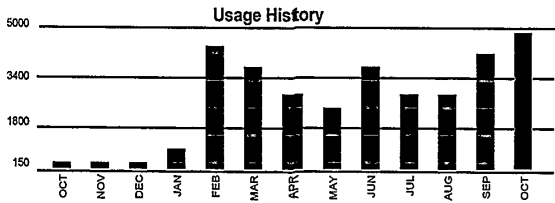
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600201945 181029 5 110

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018
Electric Power Acct: 311-0024.000
Page 3 of 3
6352



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4960	\$ 579.21	\$ 19.31
Last Month	31	4160	\$ 477.99	\$ 15.41
Last Year	31	160	\$ 33.75	\$ 1.08

==

600214200 181130 5 004



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6436
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

epb Electric Power
epb.com | 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 275.80

Sales Tax 4.14

Total New Charges \$ 279.94

Total Balance Due \$ 279.94

Payment Due Date Dec 12, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 311-0024.000

Total Due By December 12, 2018	\$ 279.94
After Due Date Pay	\$ 292.70

Amount Enclosed \$ _____



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6436 0.6290 MB 0.424 22 16 9

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-MS 4437
P.O.Box 2440
Spokane, WA 99210-2440

103110024000600029270000279945 0

600214200 181130 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018
Electric Power Acct: 311-0024.000

Page 2 of 3
6436

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	11/23/2018	999
Previous KWH Meter Reading - Actual	10/23/2018	985
Difference		14
Multiplier		160
Total KWH Used This Period		2240
Meter Number		510745
New KW Meter Reading - Actual	11/23/2018	0.193
Previous KW Meter Reading - Actual	10/23/2018	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	11/23/2018	0.194
Previous KVA Meter Reading - Actual	10/23/2018	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	\$	587.90
Payment Received 11/05/18		587.90 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2240 kWh @ \$0.09602		215.08
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			44.82
Sales Tax			4.14
Total Current Charges		\$	279.94
Total Due		\$	279.94

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:

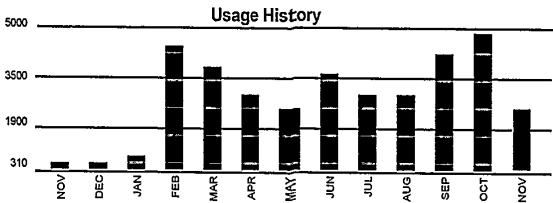
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

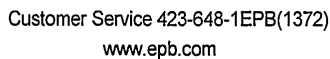
600214200 181130 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018 Page 3 of 3
Electric Power Acct: 311-0024.000 6436



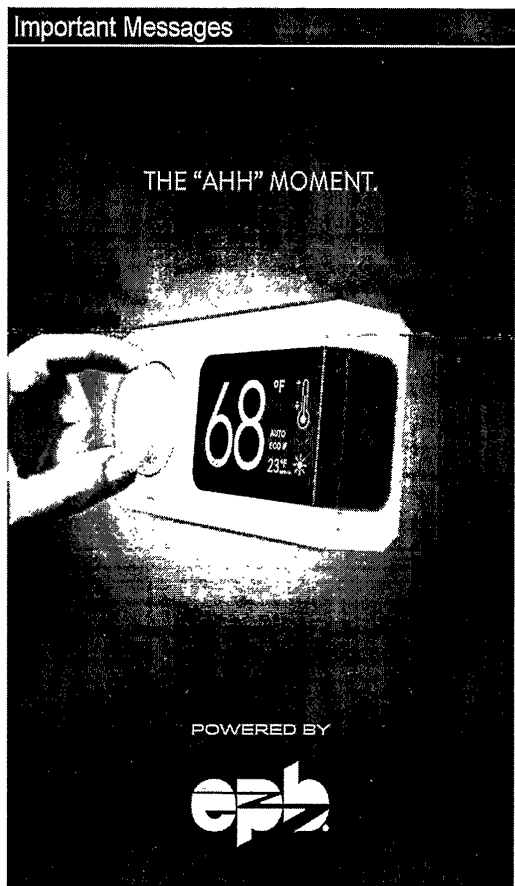
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2240	\$ 275.80	\$ 8.90
Last Month	30	4960	\$ 579.21	\$ 19.30
Last Year	29	320	\$ 52.09	\$ 1.79



Summary of Account History

Summary of New Charges

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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6548 0.6290 MB 0.424 22 15 40
#BWNLYVB *****AUTO**MIXED AADC 373
|||||
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 317-0296.000.

Total Due By July 11, 2018	\$ 21,692.77
After Due Date Pay	\$ 21,916.49

Amount Enclosed \$ _____



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103170296000102191649021692774 0

600148090 180629 5 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6548

Account History			
Previous Balance		\$	20,630.89
Payment Received 06/05/18			20,630.89 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	06/22/2018	16962	
Previous kWh Meter Reading - Actual	05/23/2018	16672	
Usage this period		290	
Multiplier		800	
Total kWh Used During Period		232000	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	217000		8,515.08
Fuel Cost Adjustment			4,488.61
Demand			
KW			
Meter Number 657214			
KW Meter Reading		0.609	
Multiplier		800	
Highest KW This Period		487.200	
KVA			
Meter Number 657214			
KVA Meter Reading		0.678	
Multiplier		800	
Highest KVA This Period		542.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
437.200 kW @ \$15.89			6,947.10
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			320.58

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.

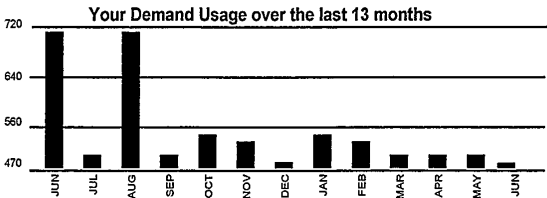
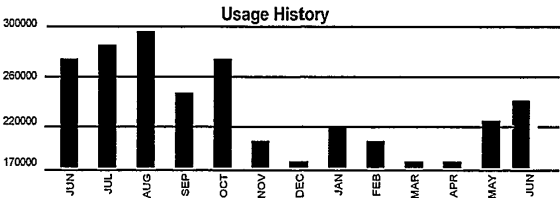
600148090 180629 5 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6548

Summary		
Total Current Charges	\$	21,692.77
Total Due	\$	21,692.77



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700157195 180730 6 0222



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2018 **Page 1 of 3**
Electric Power Acct: 317-0296.000 **6372**
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

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power	19,823.14
Sales Tax	297.35
Total New Charges	\$ 20,120.49
Total Balance Due	\$ 20,120.49
Payment Due Date	Aug 10, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 317-0296.000

Total Due By August 10, 2018	\$ 20,120.49
After Due Date Pay	\$ 20,328.72

Amount Enclosed \$ _____

6372 0.6290 MB 0.424 22 3 39

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

103170296000102032672020120497 0

708157195 180730 6 022

Customer Service 423-648-1EPB(1372)

Billing Date: July 26, 2018

Page 2 of 3

www.epb.com

Electric Power Acct: 317-0296.000

6372

Account History			
Previous Balance		\$	21,692.77
Payment Received 07/06/18			21,692.77 CR
Balance Forward		\$	0.00

Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	07/23/2018		17219
Previous kWh Meter Reading - Actual	06/22/2018		16962
Usage this period			257
Multiplier			800
Total kWh Used During Period			205600
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	190600		7,479.15
Fuel Cost Adjustment			4,000.91

Demand			
KW			
Meter Number 657214			
KW Meter Reading			0.607
Multiplier			800
Highest KW This Period			485.600
KVA			
Meter Number 657214			
KVA Meter Reading			0.679
Multiplier			800
Highest KVA This Period			543.200
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
435.600 kW @ \$15.89			6,921.68

Miscellaneous Charges/ Credits			
Customer Charge		\$	15.90
Sales Tax			297.35

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.

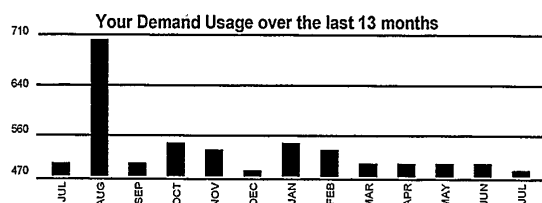
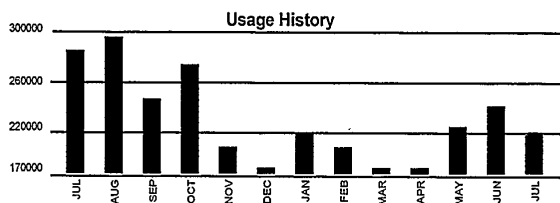
700157195 180730 6 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6372

Summary		
Total Current Charges	\$	20,120.49
Total Due	\$	20,120.49



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600176574 180830 5 017

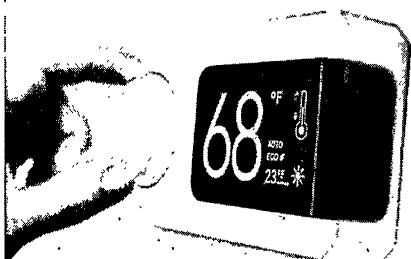


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6476
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

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20,029.61

Sales Tax 300.44

Total New Charges \$ 20,330.05

Total Balance Due \$ 20,330.05

Payment Due Date Sep 11, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6476 0.6290 MB 0.424 22 10 39

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 317-0296.000

**Total Due By
September 11, 2018**

\$ 20,330.05

After Due Date Pay

\$ 20,540.35

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

103170296000102054035020330051 0

600176574 180830 5 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6476

Account History			
Previous Balance		\$	20,120.49
Payment Received 08/06/18			20,120.49 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	08/23/2018	17479	
Previous kWh Meter Reading - Actual	07/23/2018	17219	
Usage this period		260	
Multiplier		800	
Total kWh Used During Period		208000	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	193000		7,573.32
Fuel Cost Adjustment			4,049.65
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		0.680	
Multiplier		800	
Highest KVA This Period		544.000	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
439.600 kW @ \$15.89			6,985.24
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			300.44

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.

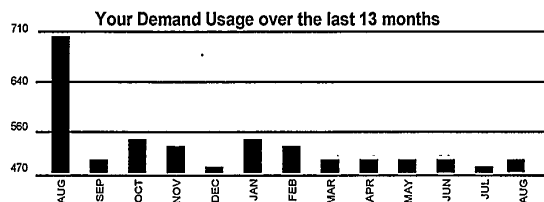
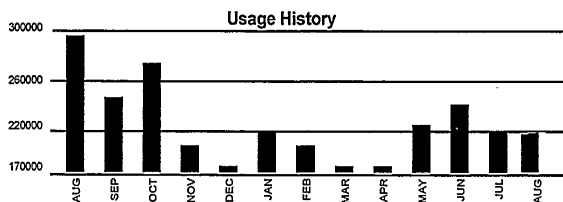
600176574 180830 5 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6476

Summary		
Total Current Charges	\$	20,330.05
Total Due	\$	20,330.05



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700178155 180928 6 028



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6419
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

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15' from utility poles: All trees should be planted at least 15' feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30' from utility poles: Birches, Spruces & trees with a maximum height of 40'

Plant 60' from utility poles: Oaks, Elms, & trees that grow to 60' or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 20,089.92

Sales Tax 301.35

Total New Charges \$ 20,391.27

Total Balance Due \$ 20,391.27

Payment Due Date Oct 10, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 317-0296.000

Total Due By October 10, 2018	\$ 20,391.27
After Due Date Pay	\$ 20,602.17

Amount Enclosed \$ _____

6419 0.6290 MB 0.424 22 7 38

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

103170296000102060217020391273 0

700178155 180928 6 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6419

Account History			
Previous Balance		\$	20,330.05
Payment Received 09/10/18			20,330.05 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	09/23/2018	17751	
Previous kWh Meter Reading - Actual	08/23/2018	17479	
Usage this period		272	
Multiplier		800	
Total kWh Used During Period		217600	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	202600		7,950.02
Fuel Cost Adjustment			3,733.26
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		0.680	
Multiplier		800	
Highest KVA This Period		544.000	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
439.600 kW @ \$15.89			6,985.24
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			301.35

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.

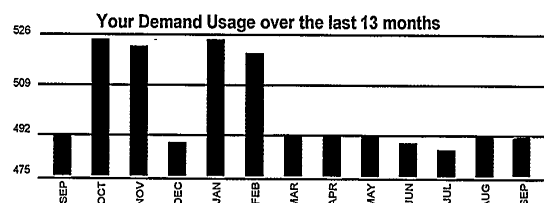
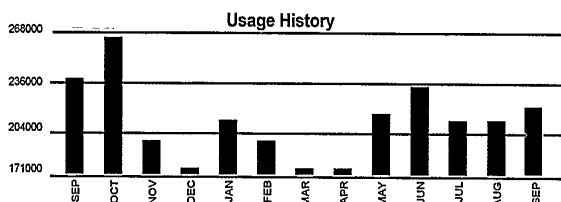
700178155 180928 6 028

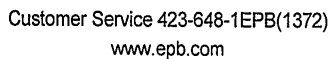
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6419

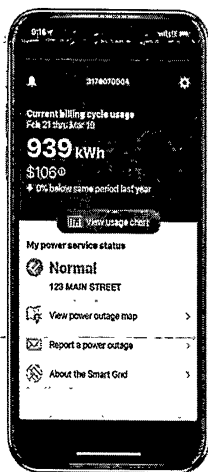
Summary		
Total Current Charges	\$	20,391.27
Total Due	\$	20,391.27





Summary of Account History

MEET THE APP — of the — KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6380 0.6290 MB 0.424 22 5 39

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 317-0296.000

Total Due By November 09, 2018	\$ 19,929.22
After Due Date Pay	\$ 20,135.57

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

103170296000102013557019929221 0

600201945 181029 5 120

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6380

Account History			
Previous Balance		\$	20,391.27
Payment Received 10/05/18			20,391.27 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	10/23/2018	18003	
Previous kWh Meter Reading - Actual	09/23/2018	17751	
Usage this period		252	
Multiplier--		800	
Total kWh Used During Period		201600	
Usage Charges			
Electric Power Usage @ 0.09602	15000'	\$	1,440.30
Electric Power Usage @ 0.04044	186600		7,546.10
Fuel Cost Adjustment			3,493.30
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		0.678	
Multiplier		800	
Highest KVA This Period		542.400	
Billing Demand Charges			
50,000 kW @ No Charge		\$	0.00
439.600 kW @ \$16.24			7,139.10
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			294.52

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.

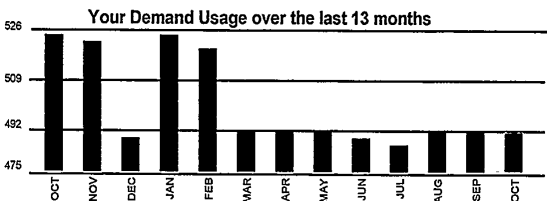
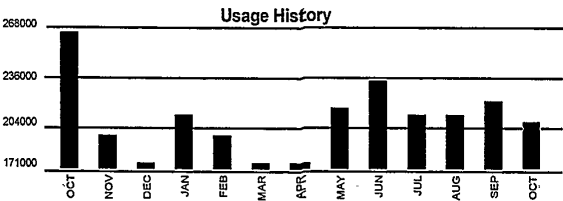
600201945 181029 5 120

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 25, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6380

Summary		
Total Current Charges	\$	19,929.22
Total Due	\$	19,929.22



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Happy Holidays!



epb. Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-TEPB (1372) or visit us at www.epb.com

Summary of Account History

Summary of New Charges

Balances unpaid after this date are subject to a late fee and possible disconnection.



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Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Total Due By December 12, 2018	\$ 19,203.57
---	---------------------

After Due Date Pay	\$ 19,402.77
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Amount Enclosed \$



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103170296000101940277019203572 0

600214200 181130 5 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018
Electric Power Acct: 317-0296.000

Page 2 of 3
6461

Account History			
Previous Balance		\$	19,929.22
Payment Received 11/05/18			19,929.22 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
New kWh Meter Reading - Actual	11/23/2018	18230	
Previous kWh Meter Reading - Actual	10/23/2018	18003	
Usage this period		227	
Multiplier		800	
Total kWh Used During Period		181600	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	166600		6,737.30
Fuel Cost Adjustment			3,587.17
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		0.676	
Multiplier		800	
Highest KVA This Period		540.800	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
439.600 kW @ \$16.24			7,139.10
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			283.80

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.

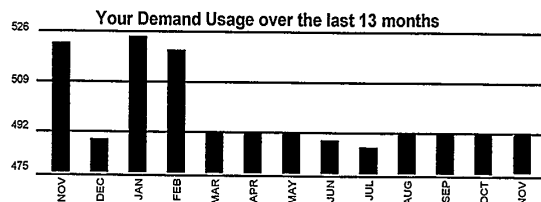
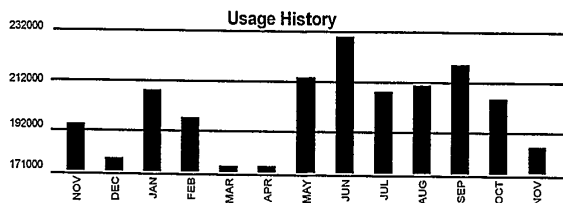
600214200 181130 5 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 27, 2018
Electric Power Acct: 317-0296.000

Page 3 of 3
6461

Summary		
Total Current Charges	\$	19,203.57
Total Due	\$	19,203.57



600141617 180614 5 031



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7819
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

cost rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 435.11

Sales Tax 30.46

Total New Charges \$ 465.57

Total Balance Due \$ 465.57

Payment Due Date Jun 26, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1543.000

Total Due By June 26, 2018	\$ 465.57
After Due Date Pay	\$ 479.92

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

7819 0.6290 MB 0.424 26 1 45
#BWNLYVB *****AUTO**MIXED AADC 373
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471543000600047992000465570 0

600141617 180614 5 031

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7819

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	06/05/2018	919
Previous KWH Meter Reading - Actual	05/07/2018	882
Difference		37
Multiplier		100
Total KWH Used This Period		3700

Meter Number		708788
New KW Meter Reading - Actual	06/05/2018	0.106
Previous KW Meter Reading - Actual	05/07/2018	0.000
Difference		0.106
Multiplier		100
Total KW Used This Period		10.600

Meter Number		708788
New KVA Meter Reading - Actual	06/05/2018	0.134
Previous KVA Meter Reading - Actual	05/07/2018	0.000
Difference		0.134
Multiplier		100
Total KVA Used This Period		13.400

Statement of Account History

Previous Balance	\$	467.23
Payment Received 05/18/18		467.23CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3700 kWh @ \$0.0937		346.69
Demand Charge	11.390 kW @ No Charge		0.00
Fuel Cost Adjustment			72.52
Sales Tax			30.46
Total Current Charges		\$	465.57
Total Due		\$	465.57

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.

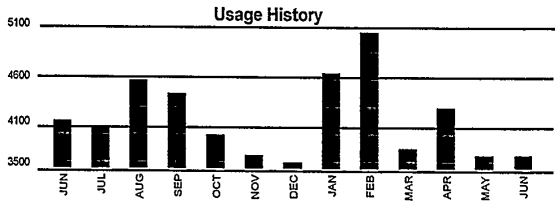
☐ Simply check this box to sign up for EBill.

600141617 180614 5 031

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7819



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3700	\$ 435.11	\$ 15.00
Last Month	32	3700	\$ 436.66	\$ 13.64
Last Year	32	4100	\$ 479.86	\$ 14.99

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600154012 180713 5 039

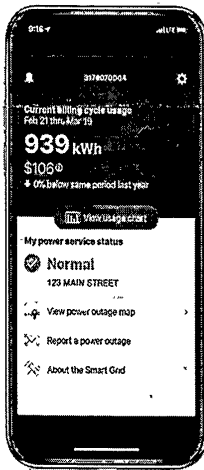


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7857
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 480.88

Sales Tax 33.66

Total New Charges \$ 514.54

Total Balance Due \$ 514.54

Payment Due Date Jul 25, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1543.000

Total Due By July 25, 2018	\$ 514.54
After Due Date Pay	\$ 529.35

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

7857 0.6290 MB 0.424 26 1 45

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101471543000600052935000514543 0

600154012 180713 5 039

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7857

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	07/06/2018	960
Previous KWH Meter Reading - Actual	06/05/2018	919
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	07/06/2018	0.084
Previous KW Meter Reading - Actual	06/05/2018	0.000
Difference		0.084
Multiplier		100
Total KW Used This Period		8.400
Meter Number		708788
New KVA Meter Reading - Actual	07/06/2018	0.101
Previous KVA Meter Reading - Actual	06/05/2018	0.000
Difference		0.101
Multiplier		100
Total KVA Used This Period		10.100

Statement of Account History

Previous Balance	\$	465.57
Payment Received 06/20/18		465.57 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4100 kWh @ \$0.0937		384.17
Demand Charge	8.585 kW @ No Charge		0.00
Fuel Cost Adjustment			80.81
Sales Tax			33.66
Total Current Charges		\$	514.54
Total Due		\$	514.54

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.

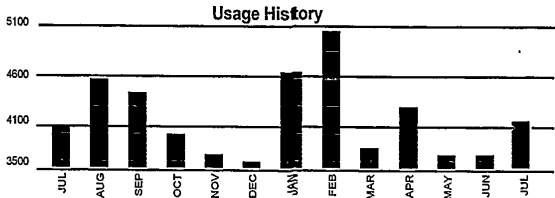
☐ Simply check this box to sign up for EBill.

600154012 180713 5 039

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7857



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4100	\$ 480.88	\$ 15.51
Last Month	29	3700	\$ 435.11	\$ 15.00
Last Year	30	4000	\$ 476.42	\$ 15.88

700161595 180813 6 093

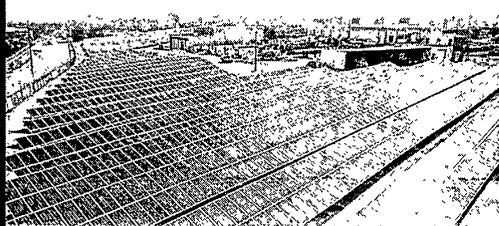


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7811
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 492.26

Sales Tax 34.46

Total New Charges \$ 526.72

Total Balance Due \$ 526.72

Payment Due Date Aug 24, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1543.000

Total Due By August 24, 2018	\$ 526.72
After Due Date Pay	\$ 541.64

Amount Enclosed \$ _____

7811 0.6290 MB 0.424 26 1 36

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101471543000600054164000526724 0

700161595 180813 6 093

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7811

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	08/06/2018	1002
Previous KWH Meter Reading - Actual	07/06/2018	960
Difference		42
Multiplier		100
Total KWH Used This Period		4200

Meter Number		708788
New KW Meter Reading - Actual	08/06/2018	0.106
Previous KW Meter Reading - Actual	07/06/2018	0.000
Difference		0.106
Multiplier		100
Total KW Used This Period		10.600

Meter Number		708788
New KVA Meter Reading - Actual	08/06/2018	0.134
Previous KVA Meter Reading - Actual	07/06/2018	0.000
Difference		0.134
Multiplier		100
Total KVA Used This Period		13.400

Statement of Account History

Previous Balance	\$	514.54
Payment Received 07/20/18		514.54 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4200 kWh @ \$0.0937		393.54
Demand Charge	11.390 kW @ No Charge		0.00
Fuel Cost Adjustment			82.82
Sales Tax			34.46
Total Current Charges		\$	526.72
Total Due		\$	526.72

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.

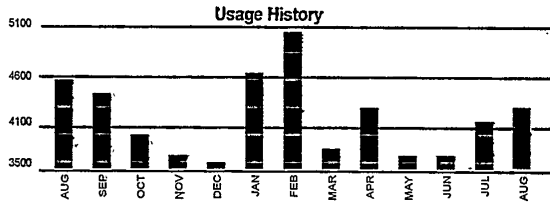
☐ Simply check this box to sign up for EBill.

700167595 180813 6 093

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7811



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4200	\$ 492.26	\$ 15.88
Last Month	31	4100	\$ 480.88	\$ 15.51
Last Year	30	4500	\$ 523.78	\$ 17.45

==

600182872 180914 5 001

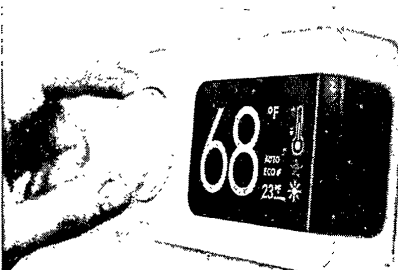


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7836
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 460.22

Sales Tax 32.22

Total New Charges \$ 492.44

Total Balance Due \$ 492.44

Payment Due Date Sep 26, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1543.000

Total Due By September 26, 2018	\$ 492.44
After Due Date Pay	\$ 507.04

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

7836 0.6290 MB 0.424 26 1 36

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-2440

101471543000600050704000492445 0

600182872 180914 5 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7836

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	09/05/2018	1042
Previous KWH Meter Reading - Actual	08/06/2018	1002
Difference		40
Multiplier		100
Total KWH Used This Period		4000
Meter Number		708788
New KW Meter Reading - Actual	09/05/2018	0.077
Previous KW Meter Reading - Actual	08/06/2018	0.000
Difference		0.077
Multiplier		100
Total KW Used This Period		7.700
Meter Number		708788
New KVA Meter Reading - Actual	09/05/2018	0.096
Previous KVA Meter Reading - Actual	08/06/2018	0.000
Difference		0.096
Multiplier		100
Total KVA Used This Period		9.600

Statement of Account History

Previous Balance	\$	526.72
Payment Received 08/23/18		526.72 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4000 kWh @ \$0.0937		374.80
Demand Charge	8.160 kW @ No Charge		0.00
Fuel Cost Adjustment			69.52
Sales Tax			32.22
Total Current Charges		\$	492.44
Total Due		\$	492.44

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:

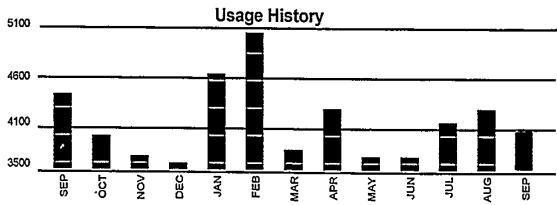
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600182872 180914 5 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2018 **Page 3 of 3**
Electric Power Acct: 147-1543.000 **7836**



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4000	\$ 460.22	\$ 15.34
Last Month	31	4200	\$ 492.26	\$ 15.87
Last Year	32	4400	\$ 499.60	\$ 15.61

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600195562 181012 5 049



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018 Page 1 of 3
Electric Power Acct: 147-1543.000 7801
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 470.18

Sales Tax 32.91

Total New Charges \$ 503.09

Total Balance Due \$ 503.09

Payment Due Date Oct 24, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 147-1543.000

Total Due By October 24, 2018	\$ 503.09
After Due Date Pay	\$ 517.79

Amount Enclosed \$ _____

7801 0.6290 MB 0.424 26 1 26

#BWNLYVB *****AUTO**MIXED-AADC 373



Tennessee American Water Co
Engle Insight-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

101471543000600051779000503093 0

600195562 181012 5 049

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7801

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	10/05/2018	1082
Previous KWH Meter Reading - Actual	09/05/2018	1042
Difference		40
Multiplier		100
Total KWH Used This Period		4000
Meter Number		708788
New KW Meter Reading - Actual	10/05/2018	0.076
Previous KW Meter Reading - Actual	09/05/2018	0.000
Difference		0.076
Multiplier		100
Total KW Used This Period		7.600
Meter Number		708788
New KVA Meter Reading - Actual	10/05/2018	0.097
Previous KVA Meter Reading - Actual	09/05/2018	0.000
Difference		0.097
Multiplier		100
Total KVA Used This Period		9.700

Statement of Account History

Previous Balance	\$	492.44
Payment Received 09/20/18		492.44 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4000 kWh @ \$0.09602		384.08
Demand Charge	8.245 kW @ No Charge		0.00
Fuel Cost Adjustment			70.20
Sales Tax			32.91
Total Current Charges		\$	503.09
Total Due		\$	503.09

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:

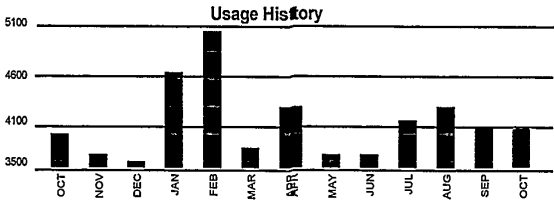
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600195662 181012 5 049

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2018 Page 3 of 3
Electric Power Acct: 147-1543.000 7801



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4000	\$ 470.18	\$ 15.67
Last Month	30	4000	\$ 460.22	\$ 15.34
Last Year	30	3900	\$ 450.71	\$ 15.02

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The image shows a smartphone screen displaying the 'Smart Meter' app. At the top, the status bar shows '5:25 PM' and '100%' battery. The app header includes a bell icon, the phone number '3707802005', and a gear icon. The main content area has a dark background with white text. It states 'Current billing cycle usage' for 'Feb 21 thru Mar 31'. The usage is '939 kWh' with a small 'kWh' icon. Below this, it shows '\$106.00' and a note 'at this same period last year'. A 'View usage chart' link is present. The bottom section, titled 'My power services status', shows a checked 'Normal' status and the address '123 MAIN STREET'. Three service options are listed with right-pointing chevrons: 'View power outage map', 'Report a power outage', and 'About the Smart Grid'.

DOWNLOAD FREE TODAY!



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]

Summary of Account History

Summary of New Charges

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 147-1543.000

Amount Enclosed \$

101471543000600051589000501215 0

700195210 181113 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7733

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	11/06/2018	1121
Previous KWH Meter Reading - Actual	10/05/2018	1082
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	11/06/2018	0.090
Previous KW Meter Reading - Actual	10/05/2018	0.000
Difference		0.090
Multiplier		100
Total KW Used This Period		9.000
Meter Number		708788
New KVA Meter Reading - Actual	11/06/2018	0.105
Previous KVA Meter Reading - Actual	10/05/2018	0.000
Difference		0.105
Multiplier		100
Total KVA Used This Period		10.500

Statement of Account History

Previous Balance	\$	503.09
Payment Received 10/18/18		503.09CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3900 kWh @ \$0.09602		374.48
Demand Charge	9.000 kW @ No Charge		0.00
Fuel Cost Adjustment			78.04
Sales Tax			32.79
Total Current Charges		\$	501.21
Total Due		\$	501.21

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:

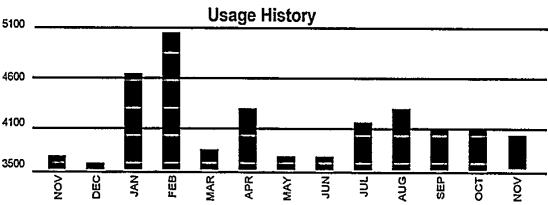
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

700195210 181113 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2018 Page 3 of 3
Electric Power Acct: 147-1543.000 7733



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	3900	\$ 468.42	\$ 14.64
Last Month	30	4000	\$ 470.18	\$ 15.67
Last Year	31	3700	\$ 434.44	\$ 14.01

[illegible]

9

101471543000600050439000489816 0

700206470 181213 6 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018
Electric Power Acct: 147-1543.000

Page 2 of 3
7798

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	12/05/2018	1159
Previous KWH Meter Reading - Actual	11/06/2018	1121
Difference		38
Multiplier		100
Total KWH Used This Period		3800
Meter Number		708788
New KW Meter Reading - Actual	12/05/2018	0.074
Previous KW Meter Reading - Actual	11/06/2018	0.000
Difference		0.074
Multiplier		100
Total KW Used This Period		7.400
Meter Number		708788
New KVA Meter Reading - Actual	12/05/2018	0.088
Previous KVA Meter Reading - Actual	11/06/2018	0.000
Difference		0.088
Multiplier		100
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	\$	501.21
Payment Received 11/19/18		501.21 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3800 kWh @ \$0.09602		364.88
Demand Charge	7.480 kW @ No Charge		0.00
Fuel Cost Adjustment			76.99
Sales Tax			32.04
Total Current Charges		\$	489.81
Total Due		\$	489.81

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.

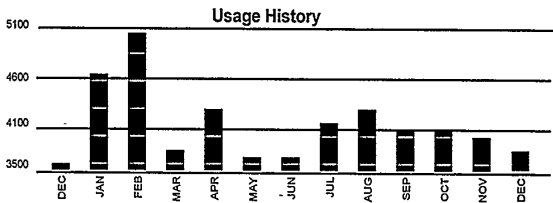
☐ Simply check this box to sign up for EBill.

700206470 181213 6 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2018
Electric Power Acct: 147-1543.000

Page 3 of 3
7798



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3800	\$ 457.77	\$ 15.79
Last Month	32	3900	\$ 468.42	\$ 14.63
Last Year	30	3600	\$ 423.10	\$ 14.10

600139275 180608 5 001

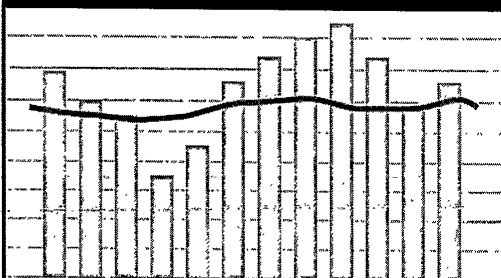


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2018 **Page 1 of 2**
Electric Power Acct: 69-0528.000 **7693**
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

☐ cost ☒ rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 141.67

Sales Tax 2.13

Total New Charges \$ **143.80**

Total Balance Due \$ **143.80**

Payment Due Date Jun 20, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7693 0:6290 MB 0.424 24 50 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 69-0528.000

Total Due By June 20, 2018	\$ 143.80
After Due Date Pay	\$ 150.88

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

100690528000100015088000143809 0

600139275 180608 5 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7693

Statement of Usage

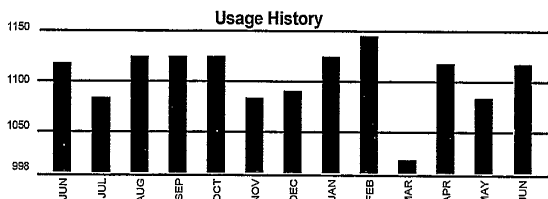
Meter Number	600937
New KWH Meter Reading - Actual	06/01/2018 30749
Previous KWH Meter Reading - Actual	05/01/2018 29639
Total KWH Used This Period	1110

Statement of Account History

Previous Balance	\$ 139.77
Payment Received 05/15/18	139.77 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1110 kWh @ \$0.0937	104.01
Fuel Cost Adjustment	21.76
Sales Tax	2.13
Total Current Charges	\$ 143.80
Total Due	\$ 143.80



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1110	\$ 141.67	\$ 4.57
Last Month	30	1071	\$ 137.70	\$ 4.59
Last Year	31	1112	\$ 141.74	\$ 4.57

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.

600151829 180709 5 145

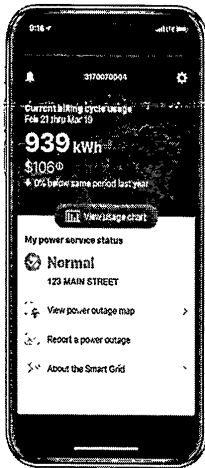


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 05, 2018 Page 1 of 2
Electric Power Acct: 69-0528.000 7626
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 137.59

Sales Tax .206

Total New Charges \$ 139.65

Total Balance Due \$ 139.65

Payment Due Date Jul 20, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 69-0528.000

Total Due By July 20, 2018	\$ 139.65
After Due Date Pay	\$ 146.53

Amount Enclosed \$ _____

7626 0.6290 MB 0.424 24 53 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

100690528000100014653000139650 0

600151829 180709 5 145

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 05, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7626

Statement of Usage

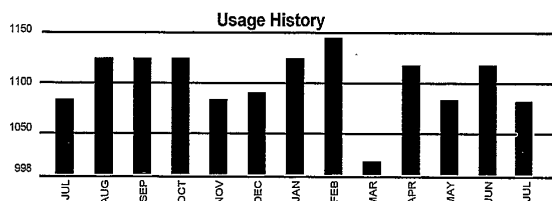
Meter Number	600937
New KWH Meter Reading - Actual	07/01/2018 31822
Previous KWH Meter Reading - Actual	06/01/2018 30749
Total KWH Used This Period	1073

Statement of Account History

Previous Balance	\$ 143.80
Payment Received 06/15/18	143.80 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1073 kWh @ \$0.0937	100.54
Fuel Cost Adjustment	21.15
Sales Tax	2.06
Total Current Charges	\$ 139.65
Total Due	\$ 139.65



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1073	\$ 137.59	\$ 4.59
Last Month	31	1110	\$ 141.67	\$ 4.57
Last Year	30	1074	\$ 139.55	\$ 4.65

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.

700159659 180806 6 116

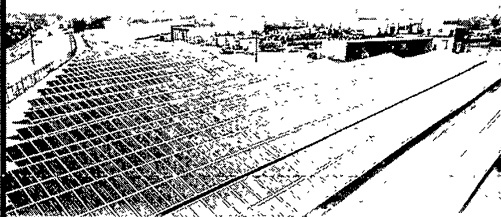


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 03, 2018 Page 1 of 2
Electric Power Acct: 69-0528.000 7572
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 141.34

Sales Tax 2.12

Total New Charges \$ 143.46

Total Balance Due \$ 143.46

Payment Due Date Aug 18, 2018

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.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7572 0.6290 MB 0.424 24 50 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 69-0528.000

Total Due By August 18, 2018	\$ 143.46
After Due Date Pay	\$ 150.53

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

100690528000100015053000143464 0

700159659 180806 6 116

Customer Service 423-648-1EPB(4372)

www.epb.com

Billing Date: August 03, 2018

Page 2 of 2

Electric Power Acct: 69-0528.000

7572

Statement of Usage

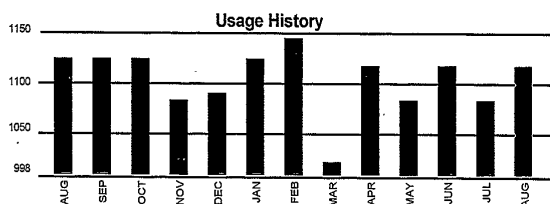
Meter Number	600937
New KWH Meter Reading - Actual	08/01/2018 32928
Previous KWH Meter Reading - Actual	07/01/2018 31822
Total KWH Used This Period	1106

Statement of Account History

Previous Balance	\$ 139.65
Payment Received 07/16/18	139.65CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1106 kWh @ \$0.0937	103.63
Fuel Cost Adjustment	21.81
Sales Tax	2.12
Total Current Charges	\$ 143.46
Total Due	\$ 143.46



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1106	\$ 141.34	\$ 4.56
Last Month	30	1073	\$ 137.59	\$ 4.58
Last Year	31	1113	\$ 141.51	\$ 4.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

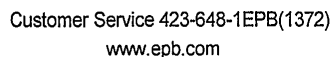
New Email Address: _____

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.



Summary of Account History

Summary of New Charges

Balances unpaid after this date are subject to a late fee and possible disconnection.

POWERED BY



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

Total Due By September 21, 2018	\$ 141.06
After Due Date Pay	\$ 148.01

Amount Enclosed \$

[illegible]

Tennessee American Water Co
Engie Insight-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

100690528000100014801000141065 0

600181677 180910 5 022

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 06, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7516

Statement of Usage

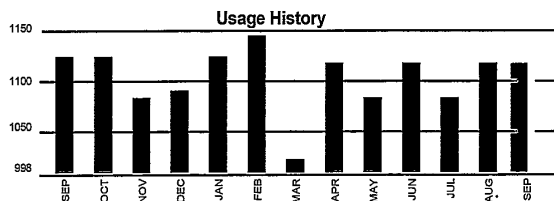
Meter Number	600937
New KWH Meter Reading - Actual	09/01/2018 34036
Previous KWH Meter Reading - Actual	08/01/2018 32928
Total KWH Used This Period	1108

Statement of Account History

Previous Balance	\$ 143.46
Payment Received 08/14/18	143.46 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1108 kWh @ \$0.0937 103.82
Fuel Cost Adjustment	19.26
Sales Tax	2.08
Total Current Charges	\$ 141.06
Total Due	\$ 141.06



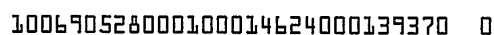
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1108	\$ 138.98	\$ 4.48
Last Month	31	1106	\$ 141.34	\$ 4.55
Last Year	31	1114	\$ 138.36	\$ 4.46

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.



700181284 181008 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 03, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7552

Statement of Usage

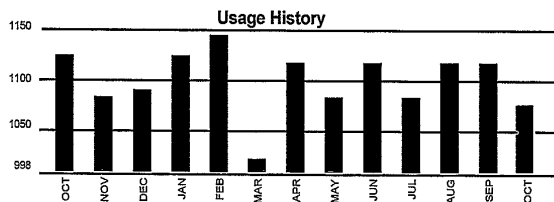
Meter Number	600937
New KWH Meter Reading - Actual	10/01/2018 35105
Previous KWH Meter Reading - Actual	09/01/2018 34036
Total KWH Used This Period	1069

Statement of Account History

Previous Balance	\$ 141.06
Payment Received 09/17/18	141.06CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1069 kWh @ \$0.09602	102.65
Fuel Cost Adjustment	18.76
Sales Tax	2.06
Total Current Charges	\$ 139.37
Total Due	\$ 139.37



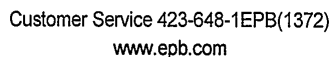
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1069	\$ 137.31	\$ 4.58
Last Month	31	1108	\$ 138.98	\$ 4.48
Last Year	31	1118	\$ 140.55	\$ 4.53

CONTACT INFORMATION CHANGE:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

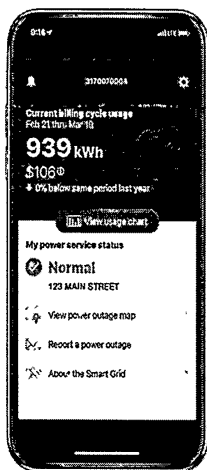
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

- ☐ 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.



Summary of Account History

MEET THE APP — of the — KILOWATT HOUR



The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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7562 0.6290 MB 0.424  24 53 10
#BWNLYVB *****AUTO**MIXED AADC 373
```



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 69-0528.000

Total Due By November 20, 2018	\$ 147.93
After Due Date Pay	\$ 155.22

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

100690528000100015522000147931 0

700193834 181108 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 05, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7562

Statement of Usage

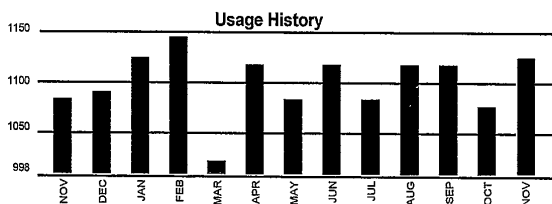
Meter Number	600937
New KWH Meter Reading - Actual	11/01/2018 36224
Previous KWH Meter Reading - Actual	10/01/2018 35105
Total KWH Used This Period	1119

Statement of Account History

Previous Balance	\$ 139.37
Payment Received 10/12/18	139.37CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge	1119 kWh @ \$0.09602 107.45
Fuel Cost Adjustment	22.39
Sales Tax	2.19
Total Current Charges	\$ 147.93
Total Due	\$ 147.93



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1119	\$ 145.74	\$ 4.70
Last Month	30	1069	\$ 137.31	\$ 4.57
Last Year	30	1073	\$ 137.28	\$ 4.57

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.

700205032 181210 6 004



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 05, 2018 Page 1 of 2
Electric Power Acct: 69-0528.000 7513
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL



Celebrate the season.
Come see our holiday windows today!



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 139.39

Sales Tax 2.09

Total New Charges \$ 141.48

Total Balance Due \$ 141.48

Payment Due Date Dec 20, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7513 0.6290 MB 0.424 24 50 10

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 69-0528.000

Total Due By December 20, 2018	\$ 141.48
After Due Date Pay	\$ 148.45

Amount Enclosed \$ _____



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100690528000100014845000141484 0

700205032 181210 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 05, 2018
Electric Power Acct: 69-0528.000

Page 2 of 2
7513

Statement of Usage

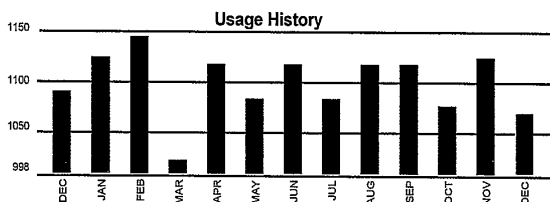
Meter Number	600937
New KWH Meter Reading - Actual	11/30/2018 37286
Previous KWH Meter Reading - Actual	11/01/2018 36224
Total KWH Used This Period	1062

Statement of Account History

Previous Balance	\$ 147.93
Payment Received 11/16/18	147.93CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1062 kWh @ \$0.09602	101.97
Fuel Cost Adjustment	21.52
Sales Tax	2.09
Total Current Charges	\$ 141.48
Total Due	\$ 141.48



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	1062	\$ 139.39	\$ 4.81
Last Month	31	1119	\$ 145.74	\$ 4.70
Last Year	30	1077	\$ 137.72	\$ 4.59

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.

600136884 180604 5 047



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8876
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

cost rolling average

DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 469.10

Sales Tax 7.04

Total New Charges \$ 476.14

Total Balance Due \$ 476.14

Payment Due Date Jun 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8876 0.6290 MB 0.424 28 38 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

Total Due By June 16, 2018	\$ 476.14
After Due Date Pay	\$ 490.83

Amount Enclosed \$ _____



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100441864000100049083000476144 0

600136884 180604 5 047

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8876

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	05/29/2018	1209
Previous KWH Meter Reading - Actual	04/28/2018	1189
Difference		20
Multiplier		200
Total KWH Used This Period		4000
Meter Number		649425
New KW Meter Reading - Actual	05/29/2018	0.037
Previous KW Meter Reading - Actual	04/28/2018	0.000
Difference		0.037
Multiplier		200
Total KW Used This Period		7.400
Meter Number		649425
New KVA Meter Reading - Actual	05/29/2018	0.041
Previous KVA Meter Reading - Actual	04/28/2018	0.000
Difference		0.041
Multiplier		200
Total KVA Used This Period		8.200

Statement of Account History

Previous Balance	\$	431.67
Payment Received 05/10/18		431.67 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4000 kWh @ \$0.0937		374.80
Demand Charge	7.400 kW @ No Charge		0.00
Fuel Cost Adjustment			78.40
Sales Tax			7.04
Total Current Charges		\$	476.14
Total Due		\$	476.14

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.

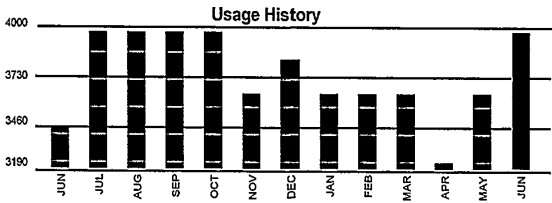
☐ Simply check this box to sign up for EBill.

600136884 180604 5 047

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 01, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8876



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4000	\$ 469.10	\$ 15.13
Last Month	31	3600	\$ 425.29	\$ 13.71
Last Year	29	3400	\$ 400.65	\$ 13.81

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700148488 180705 6 011

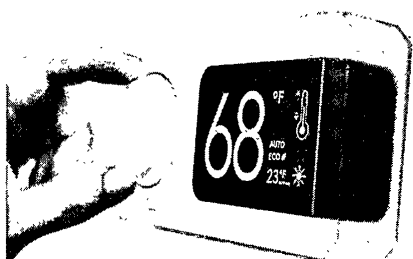


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8997
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.



POWERED BY



If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 446.86

Sales Tax 6.70

Total New Charges \$ 453.56

Total Balance Due \$ 453.56

Payment Due Date Jul 17, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8997 0.6290 MB 0.424 28 40 11
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

Total Due By July 17, 2018	\$ 453.56
After Due Date Pay	\$ 468.03

Amount Enclosed \$ _____



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100441864000100046803000453568 0

700148488 180705 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8997

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	06/28/2018	1228
Previous KWH Meter Reading - Actual	05/29/2018	1209
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	06/28/2018	0.034
Previous KW Meter Reading - Actual	05/29/2018	0.000
Difference		0.034
Multiplier		200
Total KW Used This Period		6.800
Meter Number		649425
New KVA Meter Reading - Actual	06/28/2018	0.037
Previous KVA Meter Reading - Actual	05/29/2018	0.000
Difference		0.037
Multiplier		200
Total KVA Used This Period		7.400

Statement of Account History

Previous Balance	\$	476.14
Payment Received 06/11/18		476.14 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3800 kWh @ \$0.0937		356.06
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			74.90
Sales Tax			6.70
Total Current Charges		\$	453.56
Total Due		\$	453.56

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.

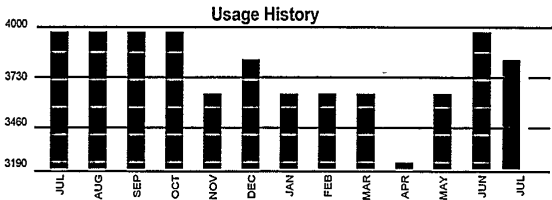
☐ Simply check this box to sign up for EBill.

700148488 180705 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 02, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8997



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3800	\$ 446.86	\$ 14.90
Last Month	31	4000	\$ 469.10	\$ 15.13
Last Year	32	4000	\$ 476.42	\$ 14.88

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700159453 180806 6 014



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8936
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 446.90

Sales Tax 6.70

Total New Charges \$ 453.60

Total Balance Due \$ 453.60

Payment Due Date Aug 16, 2018

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.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com 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 16, 2018**

\$ 453.60

After Due Date Pay

\$ 468.07

Amount Enclosed \$ _____

8936 0.6290 MB 0.424 28 36 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-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

100441864000100046807000453601 0

700159453 180806 6 014

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 01, 2018

Page 2 of 3

Electric Power Acct: 44-1864.000

8936

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	07/29/2018	1247
Previous KWH Meter Reading - Actual	06/28/2018	1228
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	07/29/2018	0.040
Previous KW Meter Reading - Actual	06/28/2018	0.000
Difference		0.040
Multiplier		200
Total KW Used This Period		8.000
Meter Number		649425
New KVA Meter Reading - Actual	07/29/2018	0.044
Previous KVA Meter Reading - Actual	06/28/2018	0.000
Difference		0.044
Multiplier		200
Total KVA Used This Period		8.800

Statement of Account History

Previous Balance	\$	453.56
Payment Received 07/12/18		453.56 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3800 kWh @ \$0.0937		356.06
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			74.94
Sales Tax			6.70
Total Current Charges		\$	453.60
Total Due		\$	453.60

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.

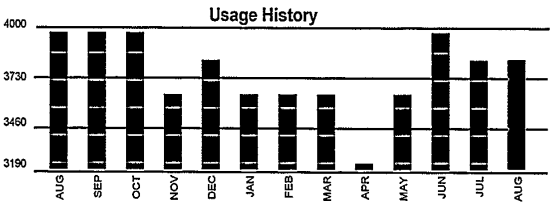
☐ Simply check this box to sign up for EBill.

700159453 180806 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2018
Electric Power Acct: 44-1864.000

Page 3 of 3
8936



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3800	\$ 446.90	\$ 14.42
Last Month	30	3800	\$ 446.86	\$ 14.89
Last Year	30	4000	\$ 467.34	\$ 15.57

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POWERED BY



THE UNIVERSITY OF CHICAGO

Summary of Account History

Summary of New Charges

4

100441864000100048172000467129 0

600180093 180907 5 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
9039

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	08/29/2018	1267
Previous KWH Meter Reading - Actual	07/29/2018	1247
Difference		20
Multiplier		200
Total KWH Used This Period		4000
Meter Number		649425
New KW Meter Reading - Actual	08/29/2018	0.033
Previous KW Meter Reading - Actual	07/29/2018	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	08/29/2018	0.037
Previous KVA Meter Reading - Actual	07/29/2018	0.000
Difference		0.037
Multiplier		200
Total KVA Used This Period		7.400

Statement of Account History

Previous Balance	\$	453.60
Payment Received 08/10/18		453.60CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4000 kWh @ \$0.0937		374.80
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			69.52
Sales Tax			6.90
Total Current Charges		\$	467.12
Total Due		\$	467.12

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:

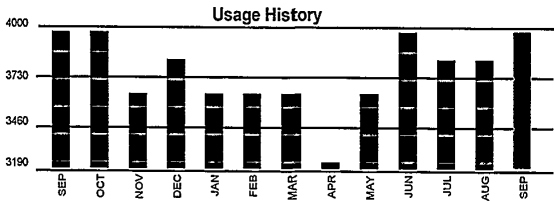
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600180093 180907 5 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 04, 2018 Page 3 of 3
Electric Power Acct: 44-1864.000 9039



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4000	\$ 460.22	\$ 14.85
Last Month	31	3800	\$ 446.90	\$ 14.41
Last Year	31	4000	\$ 455.62	\$ 14.69

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700180179 181004 6 006



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8691
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 424.75

Sales Tax 6.37

Total New Charges \$ 431.12

Total Balance Due \$ 431.12

Payment Due Date Oct 16, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

Total Due By October 16, 2018	\$ 431.12
After Due Date Pay	\$ 445.37

Amount Enclosed \$ _____

8691 0.6290 MB 0.424 28 26 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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100441864000100044537000431123 0

700180179 181004 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8691

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	09/27/2018	1285
Previous KWH Meter Reading - Actual	08/29/2018	1267
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	09/27/2018	0.035
Previous KW Meter Reading - Actual	08/29/2018	0.000
Difference		0.035
Multiplier		200
Total KW Used This Period		7.000
Meter Number		649425
New KVA Meter Reading - Actual	09/27/2018	0.038
Previous KVA Meter Reading - Actual	08/29/2018	0.000
Difference		0.038
Multiplier		200
Total KVA Used This Period		7.600

Statement of Account History

Previous Balance	\$	467.12
Payment Received 09/13/18		467.12 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.09602		345.67
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			63.18
Sales Tax			6.37
Total Current Charges		\$	431.12
Total Due		\$	431.12

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:

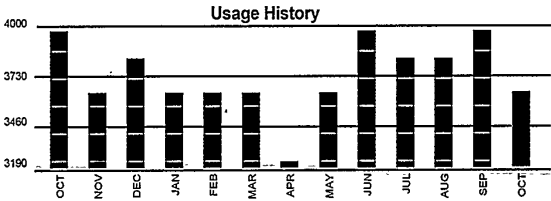
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☐ Simply check this box to sign up for EBill.

700180179 181004 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 01, 2018 Page 3 of 3
Electric Power Acct: 44-1864.000 8691



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3600	\$ 424.75	\$ 14.65
Last Month	31	4000	\$ 460.22	\$ 14.84
Last Year	31	4000	\$ 461.86	\$ 14.89

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700192824 181105 6 021

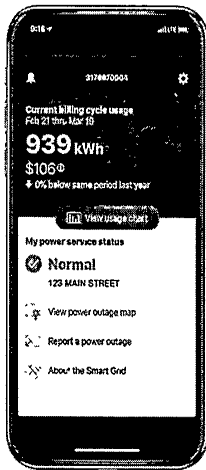


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 8955
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	456.82
Sales Tax	6.85
Total New Charges	\$ 463.67
Total Balance Due	\$ 463.67
Payment Due Date	Nov 16, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 44-1864.000

Total Due By November 16, 2018	\$ 463.67
After Due Date Pay	\$ 478.24

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

8955 0.6290 MB 0.424 28 28 11
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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

100441864000100047824000463679 0

700192824 181105 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
8955

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	10/28/2018	1304
Previous KWH Meter Reading - Actual	09/27/2018	1285
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	10/28/2018	0.032
Previous KW Meter Reading - Actual	09/27/2018	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	10/28/2018	0.035
Previous KVA Meter Reading - Actual	09/27/2018	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	\$	431.12
Payment Received 10/11/18		431.12 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3800 kWh @ \$0.09602		364.88
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			76.04
Sales Tax			6.85
Total Current Charges		\$	463.67
Total Due		\$	463.67

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:

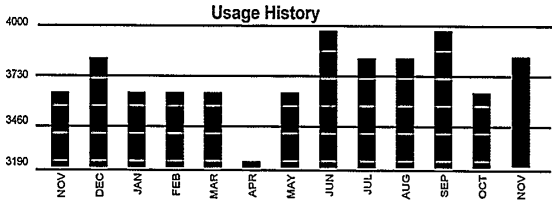
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☐ Simply check this box to sign up for EBill.

700192824 181105 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2018 **Page 3 of 3**
Electric Power Acct: 44-1864.000 **8955**



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3800	\$ 456.82	\$ 14.74
Last Month	29	3600	\$ 424.75	\$ 14.64
Last Year	29	3600	\$ 423.13	\$ 14.59

600217151 181206 5 014



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018 Page 1 of 3
Electric Power Acct: 44-1864.000 9105
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

epb Electric Power
epb.com | 423-648-1372

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 434.51

Sales Tax 6.52

Total New Charges \$ 441.03

Total Balance Due \$ 441.03

Payment Due Date Dec 18, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9105 0.6290 MB 0.424 28 38 11

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 44-1864.000

Total Due By December 18, 2018	\$ 441.03
After Due Date Pay	\$ 455.38

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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600217151 181206 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018
Electric Power Acct: 44-1864.000

Page 2 of 3
9105

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	11/28/2018	1322
Previous KWH Meter Reading - Actual	10/28/2018	1304
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	11/28/2018	0.030
Previous KW Meter Reading - Actual	10/28/2018	0.000
Difference		0.030
Multiplier		200
Total KW Used This Period		6.000
Meter Number		649425
New KVA Meter Reading - Actual	11/28/2018	0.034
Previous KVA Meter Reading - Actual	10/28/2018	0.000
Difference		0.034
Multiplier		200
Total KVA Used This Period		6.800

Statement of Account History

Previous Balance	\$	463.67
Payment Received 11/09/18		463.67 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.09602		345.67
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			72.94
Sales Tax			6.52
Total Current Charges		\$	441.03
Total Due		\$	441.03

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:

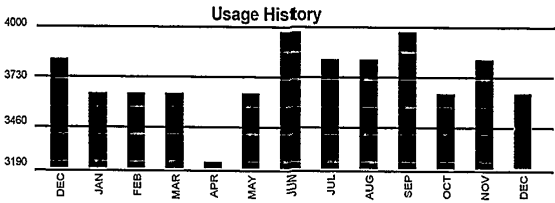
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☐ Simply check this box to sign up for EBill.

600217151 181206 5 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 03, 2018 Page 3 of 3
Electric Power Acct: 44-1864.000 9105



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3600	\$ 434.51	\$ 14.02
Last Month	31	3800	\$ 456.82	\$ 14.73
Last Year	32	3800	\$ 445.72	\$ 13.92

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700142033 180618 6 064

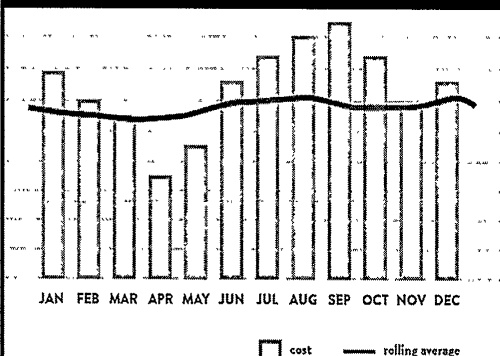


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9172
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

LEVELIZED BILLING



DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 234.79

Sales Tax 3.52

Total New Charges \$ 238.31

Total Balance Due \$ 238.31

Payment Due Date Jun 30, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 190-0468.000

Total Due By June 30, 2018	\$ 238.31
After Due Date Pay	\$ 250.05

Amount Enclosed \$ _____



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9172 0.6290 MB 0.424 28 46 3

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500025005000238316 0

700142033 180618 6 064

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 15, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9172

Statement of Usage

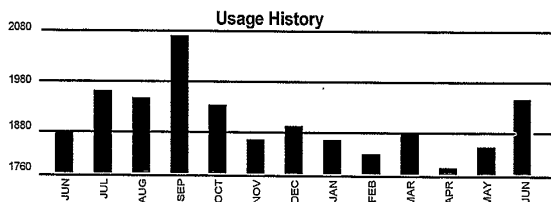
Meter Number	686925
New KWH Meter Reading - Actual	06/11/2018 46073
Previous KWH Meter Reading - Actual	05/11/2018 44141
Total KWH Used This Period	1932

Statement of Account History

Previous Balance	\$ 226.10
Payment Received 05/24/18	226.10CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1932 kWh @ \$0.0937	181.02
Fuel Cost Adjustment	37.87
Sales Tax	3.52
Total Current Charges	\$ 238.31
Total Due	\$ 238.31



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1932	\$ 234.79	\$ 7.57
Last Month	30	1819	\$ 222.76	\$ 7.42
Last Year	30	1849	\$ 225.14	\$ 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.

700154686 180723 6 004

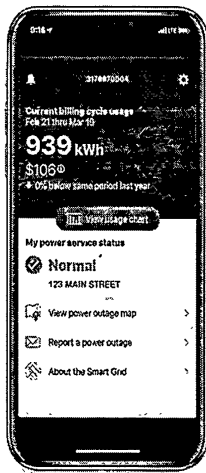


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9307
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 232.52

Sales Tax 3.49

Total New Charges \$ 236.01

Total Balance Due \$ 236.01

Payment Due Date Jul 31, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 190-0468.000

Total Due By July 31, 2018	\$ 236.01
After Due Date Pay	\$ 247.64

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9307 0.6290 MB 0.424 30 45 4

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Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500024764000236016 0

700154686 180723 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 16, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9307

Statement of Usage

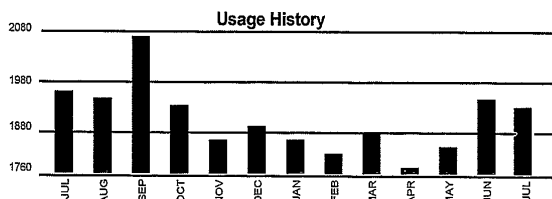
Meter Number		686925
New KWH Meter Reading - Actual	07/11/2018	47983
Previous KWH Meter Reading - Actual	06/11/2018	46073
Total KWH Used This Period		1910

Statement of Account History

Previous Balance	\$	238.31
Payment Received 06/25/18		238.31 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1910 kWh @ \$0.0937	178.97
Fuel Cost Adjustment		37.65
Sales Tax		3.49
Total Current Charges	\$	236.01
Total Due	\$	236.01



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1910	\$ 232.52	\$ 7.75
Last Month	31	1932	\$ 234.79	\$ 7.57
Last Year	31	1951	\$ 240.52	\$ 7.75

CONTACT INFORMATION CHANGE:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.
- ☐ Simply check this box to sign up for EBill.

700162714 180817 6 017

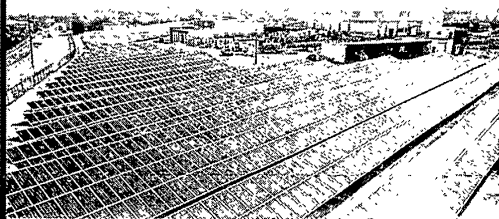


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9342
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 228.34

Sales Tax 3.43

Total New Charges \$ 231.77

Total Balance Due \$ 231.77

Payment Due Date Aug 29, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 190-0468.000

**Total Due By
August 29, 2018**

\$ 231.77

After Due Date Pay

\$ 243.19

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

9342 0.6290 MB 0.424 30 46 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500024319000231770 0

700162714 180817 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9342

Statement of Usage

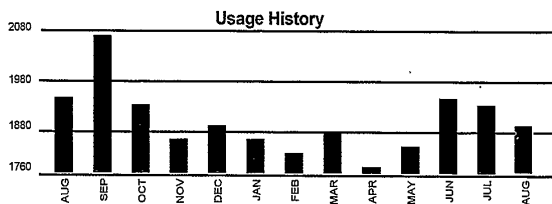
Meter Number	686925
New KWH Meter Reading - Actual	08/10/2018 49856
Previous KWH Meter Reading - Actual	07/11/2018 47983
Total KWH Used This Period	1873

Statement of Account History

Previous Balance	\$ 236.01
Payment Received 07/27/18	236.01 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1873 kWh @ \$0.0937	175.50
Fuel Cost Adjustment	36.94
Sales Tax	3.43
Total Current Charges	\$ 231.77
Total Due	\$ 231.77



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1873	\$ 228.34	\$ 7.61
Last Month	30	1910	\$ 232.52	\$ 7.75
Last Year	30	1922	\$ 232.82	\$ 7.76

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.

600184946 180919 5 009



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 15, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9084
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE "AHH" MOMENT.

POWERED BY

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 230.73

Sales Tax 3.46

Total New Charges \$ 234.19

Total Balance Due \$ 234.19

Payment Due Date Sep 30, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 190-0468.000

Total Due By September 30, 2018	\$ 234.19
After Due Date Pay	\$ 245.73

9084 0.6290 MB 0.424 27 40 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed \$ _____



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101900468000500024573000234198 0

600184946 180919 5 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 15, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9084

Statement of Usage

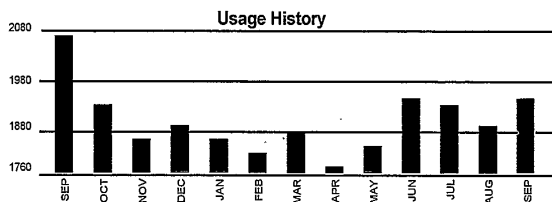
Meter Number	686925
New KWH Meter Reading - Actual	09/10/2018 51790
Previous KWH Meter Reading - Actual	08/10/2018 49856
Total KWH Used This Period	1934

Statement of Account History

Previous Balance	\$ 231.77
Payment Received 08/23/18	231.77 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1934 kWh @ \$0.0937	181.22
Fuel Cost Adjustment	33.61
Sales Tax	3.46
Total Current Charges	\$ 234.19
Total Due	\$ 234.19



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1934	\$ 230.73	\$ 7.44
Last Month	30	1873	\$ 228.34	\$ 7.61
Last Year	32	2075	\$ 244.01	\$ 7.62

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.



101900468000500023043000219616 0

700185590 181018 6 028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9331

Statement of Usage

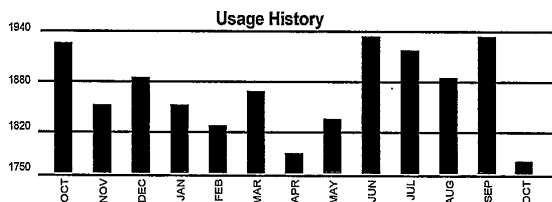
Meter Number		686925
New KWH Meter Reading - Actual	10/11/2018	53555
Previous KWH Meter Reading - Actual	09/10/2018	51790
Total KWH Used This Period		1765

Statement of Account History

Previous Balance	\$	234.19
Payment Received 09/25/18		234.19CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1765 kWh @ \$0.09602	169.48
Fuel Cost Adjustment		30.98
Sales Tax		3.25
Total Current Charges	\$	219.61
Total Due	\$	219.61



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1765	\$ 216.36	\$ 6.98
Last Month	31	1934	\$ 230.73	\$ 7.44
Last Year	30	1918	\$ 229.74	\$ 7.65

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.

700196865 181119 6 014

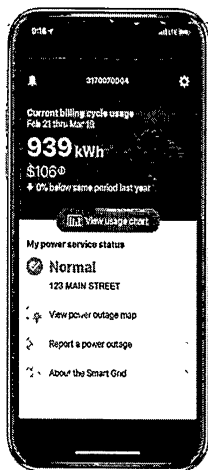


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 15, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9185
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 219.77

Sales Tax 3.30

Total New Charges \$ 223.07

Total Balance Due \$ 223.07

Payment Due Date Nov 30, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 190-0468.000

Total Due By November 30, 2018	\$ 223.07
After Due Date Pay	\$ 234.06

Amount Enclosed \$ _____



<-
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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

9185 0.6290 MB 0.424 29 42 4

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500023406000223070 0

700196865 181119 6 014

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 15, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9185

Statement of Usage

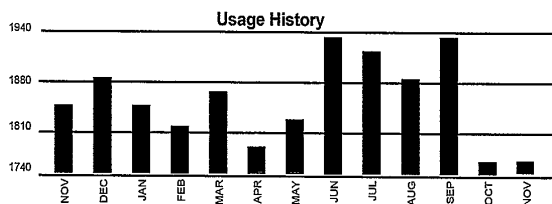
Meter Number	686925
New KWH Meter Reading - Actual	11/10/2018 55312
Previous KWH Meter Reading - Actual	10/11/2018 53555
Total KWH Used This Period	1757

Statement of Account History

Previous Balance	\$ 219.61
Payment Received 10/24/18	219.61 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1757 kWh @ \$0.09602	168.71
Fuel Cost Adjustment	35.16
Sales Tax	3.30
Total Current Charges	\$ 223.07
Total Due	\$ 223.07



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1757	\$ 219.77	\$ 7.33
Last Month	31	1765	\$ 216.36	\$ 6.97
Last Year	30	1836	\$ 223.59	\$ 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.

600222436 181217 5 013



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2018 Page 1 of 2
Electric Power Acct: 190-0468.000 9178
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	224.51
Sales Tax	3.37
Total New Charges	\$ 227.88
Total Balance Due	\$ 227.88
Payment Due Date	Dec 29, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 190-0468.000

Total Due By December 29, 2018	\$ 227.88
After Due Date Pay	\$ 239.11

Amount Enclosed \$ _____



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9178 0.6290 MB 0.424 29 48 4
#BWNLYVB *****AUTO**MIXED AADC 373
[Barcode]
Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101900468000500023911000227880 0

600222436 181217 5 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 14, 2018
Electric Power Acct: 190-0468.000

Page 2 of 2
9178

Statement of Usage

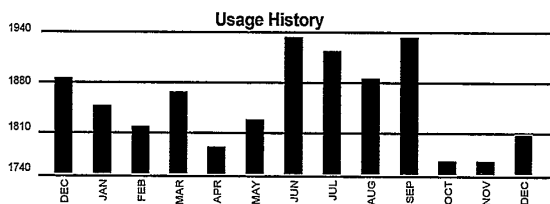
Meter Number	686925
New KWH Meter Reading - Actual	12/11/2018 57106
Previous KWH Meter Reading - Actual	11/10/2018 55312
Total KWH Used This Period	1794

Statement of Account History

Previous Balance	\$ 223.07
Payment Received 11/28/18	223.07 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 1794 kWh @ \$0.09602	172.26
Fuel Cost Adjustment	36.35
Sales Tax	3.37
Total Current Charges	\$ 227.88
Total Due	\$ 227.88



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1794	\$ 224.51	\$ 7.24
Last Month	30	1757	\$ 219.77	\$ 7.32
Last Year	31	1873	\$ 227.75	\$ 7.34

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:

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- ☐ Simply check this box to sign up for EBill.

700140883 180615 6 015

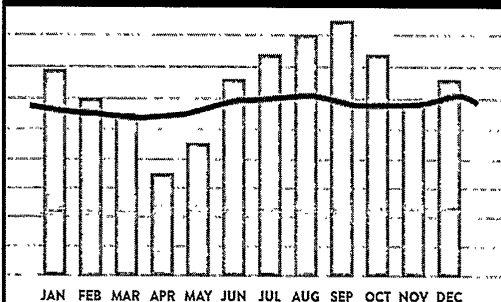


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5462
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

LEVELIZED BILLING



DELIVERS MORE PREDICTABLE POWER BILLS

When your air conditioner is working harder this summer, your power bill might not be as cool. With Levelized Billing, your monthly electricity usage will be based on a 12-month rolling average – so you'll better know what to expect, every month. Sign up today!

Call 423-648-1372 for more information or to sign up!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,933.03

Sales Tax 135.31

Total New Charges \$ 2,068.34

Total Balance Due \$ 2,068.34

Payment Due Date Jun 27, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By June 27, 2018	\$ 2,068.34
After Due Date Pay	\$ 2,097.67

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

5462 0.6290 MB 0.424 19 6 14

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101541153000700209767002068341 0

700140883 180615 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5462

Account History			
Previous Balance		\$	3,701.28
Payment Received 05/21/18			3,701.28 CR
Balance Forward		\$	0.00

Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	06/06/2018	3276	
Previous kWh Meter Reading - Actual	05/08/2018	3205	
Usage this period		71	
Multiplier		200	
Total kWh Used During Period		14200	
Usage Charges			
Electric Power Usage @ 0.0937	14200	\$	1,330.54
Fuel Cost Adjustment			278.32

Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.347	
Multiplier		200	
Highest KW This Period		69.400	
KVA			
Meter Number 650280			
KVA Meter Reading		0.381	
Multiplier		200	
Highest KVA This Period		76.200	
Billing Demand Charges			
50,000 kW @ No Charge		\$	0.00
19,400 kW @ \$15.89			308.27

Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			135.31

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.

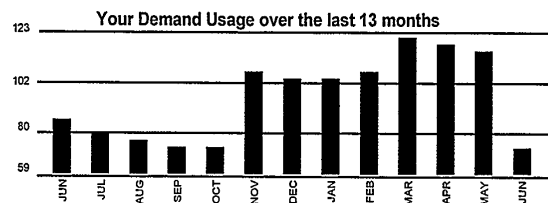
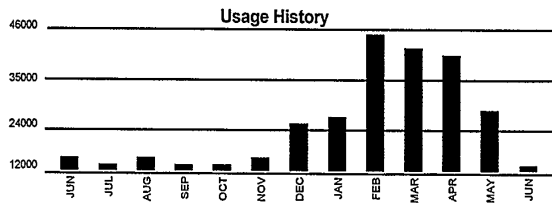
700140883 180615 6 015

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 12, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5462

Summary		
Total Current Charges	\$	2,068.34
Total Due	\$	2,068.34



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700152065 180716 6 025

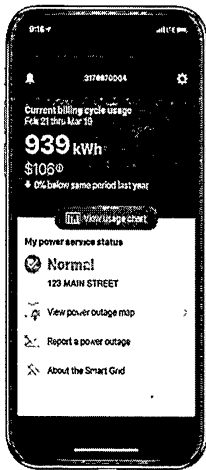


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018 **Page 1 of 3**
Electric Power Acct: 154-1153.000 **5400**
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

MEET THE APP of the KILOWATT HOUR



The myEPB
app is the
easiest way
to track your
power usage.

DOWNLOAD FREE TODAY!



Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 2,088.15

Sales Tax 146.17

Total New Charges \$ **2,234.32**

Total Balance Due \$ **2,234.32**

Payment Due Date Jul 26, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By July 26, 2018	\$ 2,234.32
After Due Date Pay	\$ 2,265.20

Amount Enclosed \$ _____

5400 0.6290 MB 0.424 18 12 16

#BWNLYVB *****AUTO**MIXED AADC 373

|||||

Tennessee American Water Co
Engie Insight-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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700152065 180716 S 025

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5400

Account History			
Previous Balance		\$	2,068.34
Payment Received 06/25/18			2,068.34 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	07/07/2018	3355	
Previous kWh Meter Reading - Actual	06/06/2018	3276	
Usage this period		79	
Multiplier		200	
Total kWh Used During Period		15800	
Usage Charges			
Electric Power Usage @ 0.0937	15000	\$	1,405.50
Electric Power Usage @ 0.03924	800		31.39
Fuel Cost Adjustment			311.20
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.352	
Multiplier		200	
Highest KW This Period		70.400	
KVA			
Meter Number 650280			
KVA Meter Reading		0.386	
Multiplier		200	
Highest KVA This Period		77.200	
Billing Demand Charges			
50,000 kW @ No Charge		\$	0.00
20,400 kW @ \$15.89			324.16
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			146.17

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.

700152065 180716 6 025

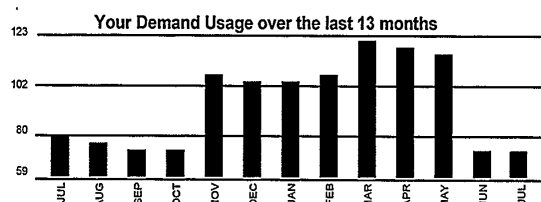
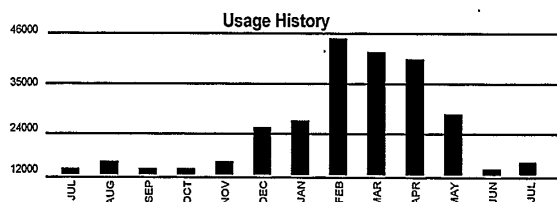
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5400

Summary

Total Current Charges	\$	2,234.32
Total Due	\$	2,234.32



600169642 180813 5 018

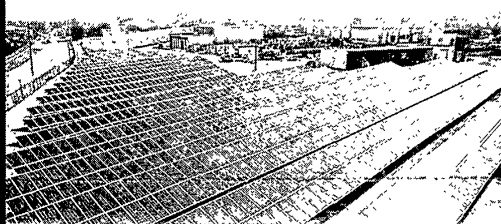


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5291
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,001.03

Sales Tax 140.07

Total New Charges \$ 2,141.10

Total Balance Due \$ 2,141.10

Payment Due Date Aug 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By August 25, 2018	\$ 2,141.10
After Due Date Pay	\$ 2,171.11

Amount Enclosed \$ _____

5291 0.6290 MB 0.424 18 10 12

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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

101541153000700217111002141107 0

600169642 180813 5 018

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5291

Account History			
Previous Balance		\$	2,234.32
Payment Received 07/23/18			2,234.32 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	08/07/2018	3425	
Previous kWh Meter Reading - Actual	07/07/2018	3355	
Usage this period		70	
Multiplier		200	
Total kWh Used During Period		14000	
Usage Charges			
Electric Power Usage @ 0.0937	14000	\$	1,311.80
Fuel Cost Adjustment			276.08
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.375	
Multiplier		200	
Highest KW This Period		75.000	
KVA			
Meter Number 650280			
KVA Meter Reading		0.417	
Multiplier		200	
Highest KVA This Period		83.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
25.000 kW @ \$15.89			397.25
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			140.07

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.

600169642 180813 5 018

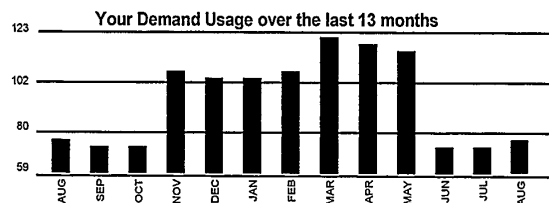
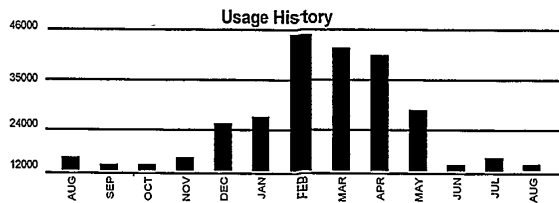
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 10, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5291

Summary

Total Current Charges	\$	2,141.10
Total Due	\$	2,141.10



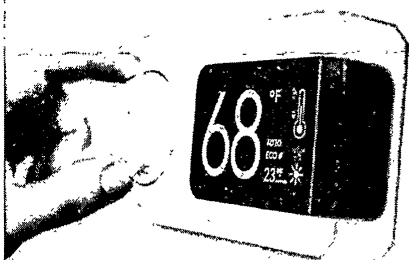
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date:	September 12, 2018	Page 1 of 3
Electric Power Acct:	154-1153.000	5331
Customer Name:	Tennessee American Water Co	
Service Address:	101 Wiehl St. Bldg Station Chattanooga, TN 37403	
Rate Class:	GSA/GPS >50 <1000KW	

Important Messages

THE “AHH” MOMENT.



POWERED BY



Summary of Account History

Balance Forward	\$	0.00
------------------------	-----------	-------------

Summary of New Charges

Electric Power	1,920.69
Sales Tax	134.45
Total New Charges	\$ 2,055.14
Total Balance Due	\$ 2,055.14
Payment Due Date	Sep 27, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



5331 0.6290 MB 0.424 18 15 16

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-2440

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By September 27, 2018	\$ 2,055.14
After Due Date Pay	\$ 2,084.35

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

101541153000700208435002055145 0

700173299 180917 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5331

Account History				
Previous Balance		\$		2,141.10
Payment Received 08/20/18				2,141.10 CR
Balance Forward		\$		0.00
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	09/06/2018		3492	
Previous kWh Meter Reading - Actual	08/07/2018		3425	
Usage this period			67	
Multiplier			200	
Total kWh Used During Period			13400	
Usage Charges				
Electric Power Usage @ 0.0937		13400	\$	1,255.58
Fuel Cost Adjustment				232.89
Demand				
KW				
Meter Number 650280				
KW Meter Reading			0.381	
Multiplier			200	
Highest KW This Period			76.200	
KVA				
Meter Number 650280				
KVA Meter Reading			0.424	
Multiplier			200	
Highest KVA This Period			84.800	
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
26.200 kW @ \$15.89				416.32
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Sales Tax				134.45

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.

700173299 180917 6 010

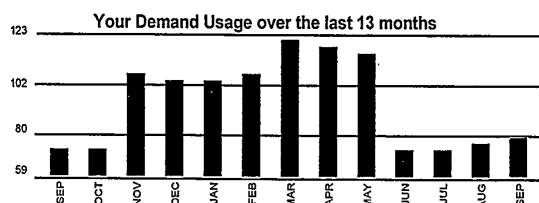
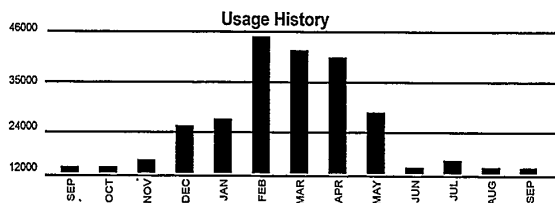
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 12, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5331

Summary

Total Current Charges	\$	2,055.14
Total Due	\$	2,055.14



700184047 181015 6 017



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 5270
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

SAFETY TIPS FOR THE AUTUMN ARBORIST

Fall's cooler temperatures make planting trees a lot easier on you and your plants. Here's how to choose safe planting locations for your trees:

Plant 15 feet from utility poles: All trees should be planted at least 15 feet from poles, including Dogwoods, Crape Myrtles & other low-growing trees

Plant 30 feet from utility poles: Birches, Spruces & trees with a maximum height of 40 feet

Plant 60 feet from utility poles: Oaks, Elms, & trees that grow to 60 feet or more with sprawling canopies

Call 811 to have your underground utilities marked for free before you start digging. For more information, visit epb.com/vegetation-management or call 423-648-1372.



Electric Power

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,280.64

Sales Tax 159.64

Total New Charges \$ 2,440.28

Total Balance Due \$ 2,440.28

Payment Due Date Oct 25, 2018

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.com



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By October 25, 2018	\$ 2,440.28
After Due Date Pay	\$ 2,473.09

Amount Enclosed \$ _____

5270 0.6290 MB 0.424 18 9 17

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-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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700184047 181015 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 10, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5270

Account History			
Previous Balance		\$	2,055.14
Payment Received 09/24/18			2,055.14 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	10/07/2018	3572	
Previous kWh Meter Reading - Actual	09/06/2018	3492	
Usage this period		80	
Multiplier		200	
Total kWh Used During Period		16000	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	1000		40.44
Fuel Cost Adjustment			280.56
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.405	
Multiplier		200	
Highest KW This Period		81.000	
KVA			
Meter Number 650280			
KVA Meter Reading		0.437	
Multiplier		200	
Highest KVA This Period		87.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
31.000 kW @ \$16.24			503.44
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			159.64

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.

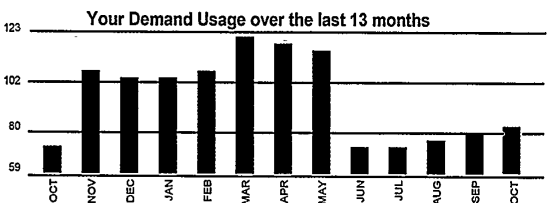
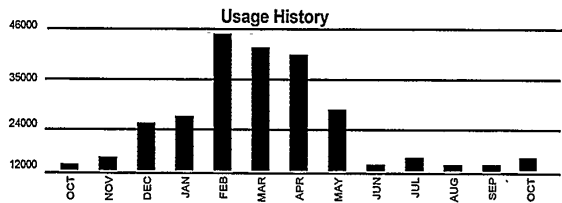
700184047 181015 6 017

Customer Service 423-648-1EPB(1372)
www.epb.com

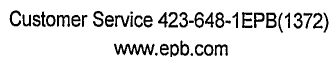
Billing Date: October 10, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5270

Summary		
Total Current Charges	\$	2,440.28
Total Due	\$	2,440.28



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Important Messages

The image shows a smartphone screen displaying a smart meter app. At the top, the status bar shows 'DSLR' and '100%' battery. The app header includes a bell icon, the account number '370670001', and a gear icon for settings. The main content area displays 'Current billing cycle usage' for 'Feb 21 thru Mar 19' with a usage of '939 kWh' and a cost of '\$108.00'. A note indicates this is '0% below same period last year'. Below this is a button labeled 'View usage chart'. The bottom section, titled 'My power service status', shows a 'Normal' status with a checkmark icon and the address '123 MAIN STREET'. Three menu items are listed with expandable icons: 'View power outage map', 'Report a power outage', and 'About the Smart Grid'.

The myEPB app is the easiest way to track your power usage.

DOWNLOAD FREE TODAY!



If you have questions about your service, please call us at (423).648-1EPB (1372) or visit us at www.epb.com

Summary of New Charges

Electric Power	2,502.77
Sales Tax	175.19
Total New Charges	\$ 2,677.96
Total Balance Due	\$ 2,677.96
Payment Due Date	Nov 27, 2018

Balances unpaid after this date are subject to a late fee and possible disconnection.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By November 27, 2018	\$ 2,677.96
After Due Date Pay	\$ 2,712.99

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

5329 0.6290 MB 0.424 18 19 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engiñe İnsight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

101541153000700271299002677965 0

600209586 181116 5 032

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3
5329

Account History			
Previous Balance		\$	2,440.28
Payment Received 10/22/18			2,440.28 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	11/07/2018	3668	
Previous kWh Meter Reading - Actual	10/07/2018	3572	
Usage this period		96	
Multiplier		200	
Total kWh Used During Period		19200	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	4200		169.85
Fuel Cost Adjustment			383.02
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.402	
Multiplier		200	
Highest KW This Period		80.400	
KVA			
Meter Number 650280			
KVA Meter Reading		0.444	
Multiplier		200	
Highest KVA This Period		88.800	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
30.400 kW @ \$16.24			493.70
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			175.19

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.

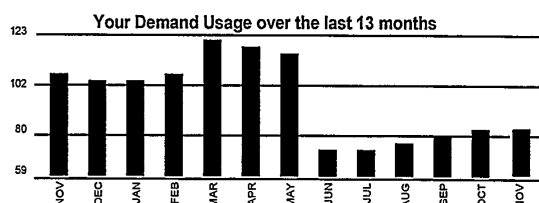
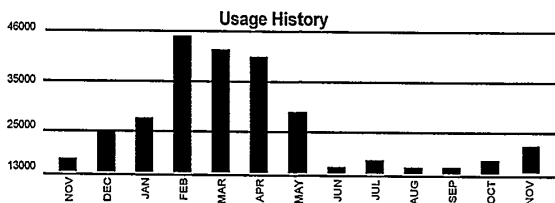
600209586 181116 5 032

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 12, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
5329

Summary		
Total Current Charges	\$	2,677.96
Total Due	\$	2,677.96





Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018 Page 1 of 3
Electric Power Acct: 154-1153.000 1
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

**TURN THIS BILL
INTO \$10.**



Switch to EPB Paperless Billing and receive a
one-time \$10 statement credit.

Call 423-648-1372 to enroll today.



Electric Power

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 2,581.36
Sales Tax 180.70

Total New Charges \$ **2,762.06**

Activity Since Last Billing \$ **35.81**

Total Balance Due \$ **2,797.87**

Payment Due Date Dec 26, 2018

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.com.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 154-1153.000

Total Due By December 26, 2018	\$ 2,797.87
After Due Date Pay	\$ 2,797.87

#BWNLYVB

Amount Enclosed \$ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Snoke WA 99210-0000



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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 FRill

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018
Electric Power Acct: 154-1153.000

Page 2 of 3

1

Account History			
Previous Balance		\$	2,677.96
Payment Received 11/27/18			2,677.96 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 650280			
New kWh Meter Reading - Actual	12/06/2018	3765	
Previous kWh Meter Reading - Actual	11/07/2018	3668	
Usage this period		97	
Multiplier		200	
Total kWh Used During Period		19400	
Usage Charges			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	4400		177.94
Fuel Cost Adjustment			391.81
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.421	
Multiplier		200	
Highest KW This Period		84.200	
KVA			
Meter Number 650280			
KVA Meter Reading		0.457	
Multiplier		200	
Highest KVA This Period		91.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
34.200 kW @ \$16.24			555.41
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			180.70

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.

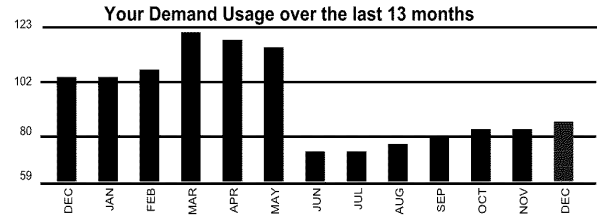
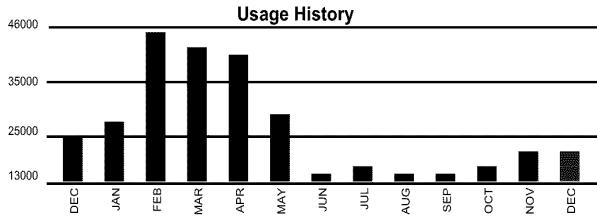
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018
Electric Power Acct: 154-1153.000

Page 3 of 3
1

Summary

Total Current Charges	\$	2,762.06
Activity Since Last Billing		35.81
Total Due	\$	2,797.87



4524



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

Fl Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Tifton
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
PREVIOUS READING		PRESENT		SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT
1075		1096		11/01/17 12/01/17		1	21	26.78
STATE/LOCAL SALES TAX								1.87
CITY FRANCHISE TAX								1.07
TOTAL CURRENT BILL DUE 12/20/17								29.72
PREVIOUS AMOUNT DUE								29.94
THANK YOU FOR YOUR PAYMENT 11/17/17								-29.94
TOTAL AMOUNT DUE								29.72
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.72
CURRENT BILLING PERIOD		30	21	1	0.89	DUE DATE 12/20/17		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	23	1	0.87	AFTER DUE DATE PAY		\$ 31.05
SAME PERIOD LAST YEAR		30	21	1	0.82			
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 close Mon. Dec. 25, Tues. Dec. 26 for Christmas and Jan. 1 for New Years. Visit www.ngemc.com for 24/7 payment options or to view and report power outages.		

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	29.72
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	12/20/17
			AFTER DUE DATE PAY
			31.05
		BILLING DATE	AMOUNT PAID
		12/04/17	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

4062 18



01011 00357376001 5 0000000000 000002972 000003105 7

4530

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North Georgia Electric Membership Corporation

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1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Fl. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Tncon
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7627	OLD LAFAYETTE RD	
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
1096	1118	12/01/17	01/01/18	1		22	26.86	
STATE/LOCAL SALES TAX							1.88	
CITY FRANCHISE TAX							1.07	
TOTAL CURRENT BILL DUE 01/20/18							29.81	
PREVIOUS AMOUNT DUE							29.72	
THANK YOU FOR YOUR PAYMENT 12/19/17							-29.72	
TOTAL AMOUNT DUE							29.81	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.81
CURRENT BILLING PERIOD		31	22	1	0.87	DUE DATE 01/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	21	1	0.89	AFTER DUE DATE PAY		\$ 31.15
SAME PERIOD LAST YEAR		31	22	1	0.80			
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.			Pay your bill on the go with the My NGEMC Mobile App or at one of our convenient self-service payment centers. Visit www.ngemc.com for more information and locations.	

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.

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DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA090706

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	29.81
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	01/20/18
			AFTER DUE DATE PAY
			31.15
BILLING DATE			AMOUNT PAID
01/03/18			

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NORTH GEORGIA EMC ☐

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ATLANTA GA 30353-0812



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AMERICAN WATER TN 452200

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PO BOX 2440

SPOKANE WA 99210-2440

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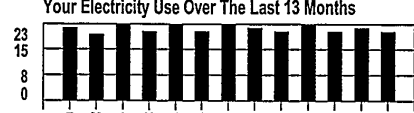


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(706) 259-9441

Ft Oglethorpe
(706) 868-2231
Calhoun
(706) 629-3160
Tifton
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
TELEPHONE		SERVICE ADDRESS						
(423) 755-7627		OLD LAFAYETTE RD						
PREVIOUS READING	PRESNT	SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
1118	1139	FROM	TO					
		01/01/18	02/01/18	1		21		
STATE/LOCAL SALES TAX							26.77	
CITY FRANCHISE TAX							1.87	
TOTAL CURRENT BILL DUE 02/20/18							1.07	
PREVIOUS AMOUNT DUE							29.71	
THANK YOU FOR YOUR PAYMENT 01/19/18							29.81	
TOTAL AMOUNT DUE							-29.81	
							29.71	
 energy right								
								
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.71
CURRENT BILLING PERIOD		31	21	1	0.86	DUE DATE		02/20/18
PREVIOUS BILLING PERIOD		31	22	1	0.87	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	22	1	0.79	AFTER DUE DATE PAY		\$ 31.04
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.		February is Severe Weather Awareness Month. Visit NGEMC's Outage Center at www.ngemc.com to view and report outages and download the Emergency Preparedness Guide.		
								

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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

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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	29.71
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	02/20/18
		AFTER DUE DATE PAY	31.04
		BILLING DATE	AMOUNT PAID
		02/02/18	

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AMERICAN WATER TN 452200
PO BOX 2440
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(706) 866-2231
Calhoun
(706) 629-3160
Toccoa
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7627	210189804	1
PREVIOUS READING		PRESENT		SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT
1139		1159		02/01/18 03/01/18		1	20	26.73
STATE/LOCAL SALES TAX								1.87
CITY FRANCHISE TAX								1.07
TOTAL CURRENT BILL DUE 03/20/18								29.67
PREVIOUS AMOUNT DUE								29.71
THANK YOU FOR YOUR PAYMENT 02/16/18								-29.71
TOTAL AMOUNT DUE								29.67
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.67
CURRENT BILLING PERIOD		28	20	1	0.95	DUE DATE 03/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	21	1	0.86	AFTER DUE DATE PAY		\$ 31.00
SAME PERIOD LAST YEAR		28	20	1	0.87			
				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 March 30 for Good Friday. Visit www.ngemc.com for convenient, 24/7 payment options and to view and report power outages.		

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.

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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	29.67
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	03/20/18
		AFTER DUE DATE PAY	31.00
		BILLING DATE	AMOUNT PAID
		03/02/18	

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AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

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(706) 259-9441

Ft. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7627	OLD LAFAYETTE RD	
READING		SERVICE		MULTIPLIER		KWH	AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
1159	1181	03/01/18	04/01/18	1		22	26.90	
STATE/LOCAL SALES TAX							1.89	
CITY FRANCHISE TAX							1.08	
TOTAL CURRENT BILL DUE 04/20/18							29.87	
PREVIOUS AMOUNT DUE							29.67	
THANK YOU FOR YOUR PAYMENT 03/19/18							-29.67	
TOTAL AMOUNT DUE							29.87	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.87
CURRENT BILLING PERIOD		31	22	1	0.87	DUE DATE 04/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	20	1	0.95			
SAME PERIOD LAST YEAR		31	23	1	0.80	AFTER DUE DATE PAY		\$ 31.21
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.		We have an app! Report power outages, pay your bill, and more. Download free at Apple or Android store. Learn more at www.ngemc.com .		

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN
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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

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DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

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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	29.87
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	04/20/18
			AFTER DUE DATE PAY
			31.21
		BILLING DATE	AMOUNT PAID
		04/03/18	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
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ATLANTA GA 30353-0812

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AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

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Ft. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Tifton
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
TELEPHONE		SERVICE ADDRESS						
(423) 755-7627		OLD LAFAYETTE RD						
READING		SERVICE		MULTIPLIER		KWH		\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO					
1181	1203	04/01/18	05/01/18	1		22		26.89
STATE/LOCAL SALES TAX								1.89
CITY FRANCHISE TAX								1.08
TOTAL CURRENT BILL DUE 05/20/18								29.86
PREVIOUS AMOUNT DUE								29.87
THANK YOU FOR YOUR PAYMENT 04/19/18								-29.87
TOTAL AMOUNT DUE								29.86
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.86
CURRENT BILLING PERIOD		30	22	1	0.90	DUE DATE 05/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	22	1	0.87	AFTER DUE DATE PAY		\$ 31.20
SAME PERIOD LAST YEAR		30	21	1	0.82			
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 28 for Memorial Day. Visit www.ngemc.com for 24/7 payment options and to view and report outages.	

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.

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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	29.86
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	05/20/18
			AFTER DUE DATE PAY
			31.20
		BILLING DATE	AMOUNT PAID
		05/02/18	



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(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7627	OLD LAFAYETTE RD	
READING		PRESENT		SERVICE		MULTIPLIER		KWH
PREVIOUS		FROM		TO				
1203		1224		05/01/18		06/01/18		21
STATE/LOCAL SALES TAX								26.78
CITY FRANCHISE TAX								1.87
TOTAL CURRENT BILL DUE 06/20/18								1.07
PREVIOUS AMOUNT DUE								29.72
THANK YOU FOR YOUR PAYMENT 05/18/18								29.86
TOTAL AMOUNT DUE								-29.86
								29.72
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD					31	21	1	0.86
PREVIOUS BILLING PERIOD					30	22	1	0.90
SAME PERIOD LAST YEAR					31	23	1	0.80
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.			
					NGEMC offices will be closed on Wed, July 4 for Independence day. Visit www.ngemc.com for 24/7 payment options and to view and report outages.			
TOTAL DUE					\$ 29.72			
DUE DATE					06/20/18 BILL IS DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY					\$ 31.05			

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN
MAILED. THE ACCOUNT IS SUBJECT TO
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DATE.

Other services provided by NGEMC
Bank Draft
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Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed
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DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

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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	29.72
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	06/20/18
			31.05
		BILLING DATE	AMOUNT PAID
		06/04/18	

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NORTH GEORGIA EMC

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AMERICAN WATER TN 452200

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Calhoun
(706) 629-3160
Trion
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
PREVIOUS READING		PRESENT		SERVICE FROM TO		MULTIPLIER		KWH
1224		1244		06/01/18 07/01/18		1		20
STATE/LOCAL SALES TAX								26.67
CITY FRANCHISE TAX								1.87
TOTAL CURRENT BILL DUE 07/20/18								1.07
PREVIOUS AMOUNT DUE								29.61
THANK YOU FOR YOUR PAYMENT 06/19/18								29.72
TOTAL AMOUNT DUE								-29.72
								29.61
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.61
CURRENT BILLING PERIOD		30	20	1	0.89	DUE DATE 07/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	21	1	0.86	AFTER DUE DATE PAY		\$ 30.94
SAME PERIOD LAST YEAR		30	21	1	0.82			

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 Wed, July 4 for Independence day. Visit www.ngemc.com for 24/7 payment options and to view and report outages.

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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.

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DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

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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	29.61
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	07/20/18
			AFTER DUE DATE PAY
			30.94
		BILLING DATE	AMOUNT PAID
		07/03/18	

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AMERICAN WATER TN 452200
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Calhoun
(706) 629-3160
Trion
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7627	OLD LAFAYETTE RD	
READING		PRESENT		SERVICE		MULTIPLIER		KWH
PREVIOUS		PRESENT		FROM TO		MULTIPLIER		KWH
1244		1266		07/01/18 08/01/18		1		22
STATE/LOCAL SALES TAX CITY FRANCHISE TAX TOTAL CURRENT BILL DUE 08/20/18 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 07/19/18 TOTAL AMOUNT DUE								26.88 1.89 1.08 29.85 29.61 -29.61 29.85
COMPARISONS		DAYS SERVICE		TOTAL KWH		AVG. KWH/DAY		COST PER DAY
CURRENT BILLING PERIOD		31		22		1		0.87
PREVIOUS BILLING PERIOD		30		20		1		0.89
SAME PERIOD LAST YEAR		31		23		1		0.80
TOTAL DUE								\$ 29.85
DUE DATE 08/20/18								BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY								\$ 31.19
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 Wed, July 4 for Independence day. Visit www.ngemc.com for 24/7 payment options and to view and report outages.								

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	29.85
CI	CYCLE	ACCOUNT#	DUE DATE
01011	1	357376001	08/20/18
			AFTER DUE DATE PAY
			31.19
BILLING DATE			AMOUNT PAID
08/02/18			

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC ☐

SEDC

PO BOX 530812

ATLANTA GA 30353-0812

*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200

4016

17

PO BOX 2440

SPOKANE WA 99210-2440

01011 00357376001 5 0000000000 000002985 000003119 4



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

Fl. Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Tifton
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER		
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1		
PREVIOUS READING		PRESENT READING		SERVICE FROM TO		MULTIPLIER		KWH	\$ AMOUNT	
1266		1287		08/01/18 09/01/18		1		21	26.73	
STATE/LOCAL SALES TAX									1.87	
CITY FRANCHISE TAX									1.07	
TOTAL CURRENT BILL DUE 09/20/18									29.67	
PREVIOUS AMOUNT DUE									29.85	
THANK YOU FOR YOUR PAYMENT 08/20/18									-29.85	
TOTAL AMOUNT DUE									29.67	
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 29.67
CURRENT BILLING PERIOD					31	21	1	0.86	DUE DATE	09/20/18
PREVIOUS BILLING PERIOD					31	22	1	0.87	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR					31	22	1	0.79	AFTER DUE DATE PAY \$ 31.00	
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.			
							Have trouble remembering to change your filter? Try Filter Easy- a filter subscription service. Learn more at www.ngemc.com .			

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DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
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Outdoor Lighting
Energy Service Programs

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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	29.67
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	09/20/18
			AFTER DUE DATE PAY
			31.00
			BILLING DATE
			09/04/18
			AMOUNT PAID

*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

4007 17

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002967 000003100 3



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
Tifton
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
PREVIOUS READING		PRESENT		SERVICE FROM TO		TELEPHONE		SERVICE ADDRESS
1287		1307		09/01/18 10/01/18		(423) 755-7627		OLD LAFAYETTE RD
MULTIPLIER		KWH		\$ AMOUNT				
1		20		26.68				
				1.87				
				1.07				
				29.62				
				29.67				
				-29.67				
				29.62				
STATE/LOCAL SALES TAX CITY FRANCHISE TAX TOTAL CURRENT BILL DUE 10/20/18 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 09/19/18 TOTAL AMOUNT DUE								
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.62
CURRENT BILLING PERIOD		30	20	1	0.89	DUE DATE 10/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	21	1	0.86	AFTER DUE DATE PAY		\$ 30.95
SAME PERIOD LAST YEAR		30	21	1	0.89			
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.		Educational resources are available at www.ngemc.com, including scholarships, Washington Youth Tour and Energy Right Solutions for Youth 3rd-5th grade.		

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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	29.62
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	10/20/18
			AFTER DUE DATE PAY
			30.95
		BILLING DATE	AMOUNT PAID
		10/02/18	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
SEDC

PO BOX 530812
ATLANTA GA 30353-0812

*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

3989 17

01011 00357376001 5 0000000000 000002962 000003095 1

700193795 181108 6 015



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		
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT	
1307	1329	10/01/18	11/01/18	1	22	26.94	
STATE/LOCAL SALES TAX						1.89	
CITY FRANCHISE TAX						1.08	
TOTAL CURRENT BILL DUE 11/20/18						29.91	
PREVIOUS AMOUNT DUE						29.62	
THANK YOU FOR YOUR PAYMENT 10/19/18						-29.62	
TOTAL AMOUNT DUE						29.91	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	22	1	0.87	\$ 29.91	
PREVIOUS BILLING PERIOD		30	20	1	0.89		
SAME PERIOD LAST YEAR		31	23	1	0.87		
AFTER DUE DATE PAY						\$ 31.25	
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, Thu. Nov. 22 and Fri. Nov. 23. Visit www.ngemc.com for 24/7 payment options or to view and report power outages.

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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	29.91
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	11/20/18
			AFTER DUE DATE PAY
			31.25
		BILLING DATE	AMOUNT PAID
		11/02/18	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812

*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

3987 17



01011 00357376001 5 0000000000 000002991 000003125 3

INVOICE

Page: 1

PARMAN ENERGY

You're good to go

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • PHONE: (615) 350-7920 • FAX (615) 350-8561
CHATTANOOGA, TN • (423) 629-3888 BLYTHEVILLE, AR • (870) 762-1500
OLIVE BRANCH, MS • (662) 895-2255 JONESBORO, AR • (870) 762-1500
CAMDEN, TN • (731) 584-7478

MAKE CHECKS PAYABLE TO PARMAN ENERGY CORPORATION
AND REMIT TO PARMAN PRODUCTS LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557



INVOICE NUMBER: 0608685-IN



INVOICE DATE: 1/12/2018

SHIP DATE: 1/12/2018

ORDER NUMBER: 0608685

ORDER DATE: 1/11/2018

SALESPERSON: 1320

CUSTOMER #: 0010841

SOLD TO: Shared Service Center CCOF
Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP TO: American WarerShared NY Ave
New York Ave Booster Station
New York Ave @ 58 Hwy
Chattanooga, TN 37406

/L005

CONFIRM TO:

CUSTOMER P.O.:	SHIP VIA:	F.O.B.:	TERMS:	COMMENT:		
A26CLK01	643	51	Cash On Delivery	BOL# ,6430112181		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ULSDD	GAL	125.00	120.00	0.00	2.7886	334.63
DIESEL DYED ULTRA LOW SULFURBK		Whse: 020				
Environmental Fee			120.00		0.00214	0.26
Federal LUST			120.00		0.00100	0.12
TN Special			120.00		0.01000	1.20
TN Environmental Fee			120.00		0.00400	0.48
					2.80574	336.69

call 423-240-3189 before delivering

Net Invoice: 336.69
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 336.69
Less Deposit: 0.00
Balance Due: 336.69

RETURN GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION SHALL BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL SURCHARGE POLICY AND REVIEWED WEEKLY FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X

MERCHANDISE RECEIVED/PURCHASER



PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • PHONE: (615) 350-7920 • FAX (615) 350-8561

BLYTHEVILLE, AR (870) 762-1500 • CAMDEN, TN (731) 584-7478 • CHATTANOOGA, TN (423) 629-3888
DES MOINES, IA (320) 316-0400 • JONESBORO, AR (870) 762-1500 • OLIVE BRANCH, MS (662) 895-2255
ROSEVILLE, MN (320) 316-0400 • SAINT CLOUD, MN (320) 316-0400

MAKE CHECKS PAYABLE AND REMIT TO
PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice # 0636774-IN



Invoice Date 5/8/2018

Ship Date 5/7/2018

Order # 0636774

Order Date 5/7/2018

Salesperson 1320

Customer # 0010841 0002

SOLD Shared Service Center CCOF
TO Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP Shared Service Center CPU
TO 1110 Stuart Street
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment				
A26CLK01	CPU		Cash On Delivery					
Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
FUFMCSC2..PL	020	P35	35.00	1.00	1.00		7.6175	266.61
FUCHS FM GREASE CSC EP2	PL					0.00		
/ECF								4.97
Environmental Compliance								

Net Invoice: 271.58
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 271.58
Less Deposit: 0.00
Balance Due: 271.58

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X

MERCHANDISE RECEIVED/PURCHASER



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
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN		665670	21200329
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS		
12/05/17	01/05/18	31	R	66	145	563	920.65
DEMAND:		READING		ACTUAL		BILLED	
		1.678		33.560		33.560	0.00
1 250W HPS Outdoor Light						105	11.46
State Tax							65.25
PREVIOUS AMOUNT DUE							733.10
THANK YOU FOR YOUR PAYMENT 01/02/18							-733.10
TOTAL AMOUNT DUE 02/05/18							997.36
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 997.36	
CURRENT BILLING PERIOD		31	8360	270	29.70	DUE DATE 02/05/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	6020	208	23.23	AFTER DUE DATE PAY \$ 1,043.96	
SAME PERIOD LAST YEAR		31	4860	157	18.00		
Your Electricity Use Over The Last 13 Months				Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details			

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	02/05/18
25009820017	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	997.36
01/12/18	AFTER DUE DATE PAY	1,043.96
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	
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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25009820017

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00000104396

9



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		
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN		665670	21200329		
SERVICE		NØ.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
01/05/18	02/05/18	31	R	66	563	1054	20	9820	1,080.13
DEMAND:		READING		ACTUAL		BILLED			
		1.763		35.260		35.260			0.00
1 250W HPS Outdoor Light								105	11.49
State Tax									76.41
PREVIOUS AMOUNT DUE									997.36
THANK YOU FOR YOUR PAYMENT		01/26/18							-997.36
TOTAL AMOUNT DUE		03/05/18							1,168.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	1,168.03
CURRENT BILLING PERIOD	31	9820	317	34.84	DUE DATE	03/05/18	BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	8360	270	29.70				
SAME PERIOD LAST YEAR	31	5280	170	19.28				
					AFTER DUE DATE PAY		\$	1,222.61

Your Electricity Use Over The Last 13 Months

Month	Usage
F	4,500
M	4,500
A	4,500
M	4,000
J	3,500
J	3,500
A	3,500
S	3,000
O	3,500
N	3,500
D	4,500
J	5,500
F	6,500

Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details

OFFICE HOURS

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Visit us at our Web site:

www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC
1-888-421-(7832)

READING CODES

R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	03/05/18
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/18		
TOTAL AMOUNT DUE		1,168.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	1,222.61
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
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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25009820017

00000116803

00000122261

8



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
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/05/18	03/06/18	29	R	66	1054	1413	20	7180	822.30
DEMAND: READING 1.413									0.00
1 250W HPS Outdoor Light									11.87
State Tax									58.39
PREVIOUS AMOUNT DUE									1,168.03
THANK YOU FOR YOUR PAYMENT 02/28/18									-1,168.03
TOTAL AMOUNT DUE 04/05/18									892.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	29	7180	248	28.36		
PREVIOUS BILLING PERIOD	31	9820	317	34.84		
SAME PERIOD LAST YEAR	29	5740	198	22.08		

DUE DATE 04/05/18		BILLS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 934.26	

Your Electricity Use Over The Last 13 Months

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OFFICE HOURS

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1-888-421-(7832)

READING CODES

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	04/05/18
25009820017	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	892.56
03/12/18	AFTER DUE DATE PAY	934.26
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
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
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Sequachee Valley Electric Cooperative

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820017		TENNESSEE AMERICAN WATER		40		167 DIXIE LN		665670		21200329	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
03/06/18 04/03/18		28		R		66		1413 1744		20 6620	
DEMAND:		READING		ACTUAL		BILLED					
		1.500		30.000		30.000					
1 250W HPS Outdoor Light								105		733.82	
State Tax										11.45	
PREVIOUS AMOUNT DUE										52.17	
THANK YOU FOR YOUR PAYMENT		03/26/18								892.56	
TOTAL AMOUNT DUE		05/05/18								-892.56	
										797.44	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		28		6620		236		26.21		797.44	
PREVIOUS BILLING PERIOD		29		7180		248		28.36		DUE DATE 05/05/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30		5860		195		21.45		AFTER DUE DATE PAY \$ 834.70	
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ACCOUNT NUMBER	DUE DATE	05/05/18
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/18	TOTAL AMOUNT DUE	797.44
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	834.70
PLEASE ENTER AMOUNT PAID		



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931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER		40	167 DIXIE LN		665670	21200329

SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/03/18	05/04/18	31	R	66	1744	2059	20	6300	695.09
DEMAND:		READING			ACTUAL	BILLED			0.00
		1.397			27.940	27.940			11.37
1 250W HPS Outdoor Light								105	49.45
State Tax									797.44
PREVIOUS AMOUNT DUE									-797.44
THANK YOU FOR YOUR PAYMENT		04/26/18							755.91
TOTAL AMOUNT DUE		06/05/18							

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	755.91
CURRENT BILLING PERIOD	31	6300	203	22.42	DUE DATE	06/05/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	6620	236	26.21	AFTER DUE DATE PAY \$ 791.23		
SAME PERIOD LAST YEAR	30	4960	165	18.40			

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ACCOUNT NUMBER	DUE DATE	06/05/18
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
05/10/18	TOTAL AMOUNT DUE	755.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	791.23
PLEASE ENTER AMOUNT PAID		



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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
12/05/17	01/05/18	31	R	66	0	0	1	0
DEMAND:		READING		ACTUAL		BILLED		
		0.000		0.000		0.000		26.54
State Tax								0.00
PREVIOUS AMOUNT DUE								1.86
THANK YOU FOR YOUR PAYMENT 01/02/18								28.40
TOTAL AMOUNT DUE 02/05/18								-28.40
								28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86		28.40
PREVIOUS BILLING PERIOD	30	0	0	0.88		
SAME PERIOD LAST YEAR	31	0	0	0.86		

DUE DATE		02/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	
25009820016		02/05/18
BILLING DATE	PREVIOUS BALANCE	
01/12/18		0.00
TOTAL AMOUNT DUE		
		28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	
		29.72
PLEASE ENTER AMOUNT PAID		



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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
25009820016	TENNESSEE AMERICAN WATER		40	PUMPING STATION		669460	20023101		
SERVICE		NO.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
01/05/18	02/05/18	31	R	66	0	0	1	0	26.54
DEMAND:		READING		ACTUAL		BILLED			0.00
		0.000		0.000		0.000			0.00
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 01/26/18									-28.40
TOTAL AMOUNT DUE 03/05/18									28.40

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ACCOUNT NUMBER	DUE DATE	03/05/18
25009820016	PREVIOUS BALANCE	0.00
02/13/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820016		TENNESSEE AMERICAN WATER		40	PUMPING STATION			669460	20023101
SERVICE		NO.	READING	READING		KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
02/05/18	03/06/18	29	R	66	0	0	1	0	26.54
DEMAND:		READING		ACTUAL		BILLED			
		0.000		.0.000		0.000			
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 02/28/18									-28.40
TOTAL AMOUNT DUE 04/05/18									28.40
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 28.40	
CURRENT BILLING PERIOD		29	0	0	0.92	DUE DATE 04/05/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.86	AFTER DUE DATE PAY		\$ 29.72	
SAME PERIOD LAST YEAR		28	0	0	0.95				
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ACCOUNT NUMBER	DUE DATE	04/05/18
25009820016	PREVIOUS BALANCE	0.00
03/12/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER		40	PUMPING STATION		669460	20023101
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS		
03/06/18	04/03/18	28	R	66	0	0	26.54
DEMAND:		READING		ACTUAL		BILLED	
		0.001		0.001		0.001	0.00
State Tax							1.86
PREVIOUS AMOUNT DUE							28.40
THANK YOU FOR YOUR PAYMENT 03/26/18							-28.40
TOTAL AMOUNT DUE 05/05/18							28.40
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW \$ 28.40
CURRENT BILLING PERIOD		28	0	0	0.95		DUE DATE 05/05/18 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	0	0	0.92		
SAME PERIOD LAST YEAR		31	0	0	0.86		AFTER DUE DATE PAY \$ 29.72
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ACCOUNT NUMBER	DUE DATE	05/05/18
25009820016	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
04/12/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	29.72
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID		



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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/03/18	05/04/18	31	R	66	0	0	1	0	26.54
DEMAND: READING 0.000 ACTUAL 0.000 BILLED 0.000									0.00
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 04/26/18									-28.40
TOTAL AMOUNT DUE 06/05/18									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86		28.40
PREVIOUS BILLING PERIOD	28	0	0	0.95		
SAME PERIOD LAST YEAR	30	0	0	0.88		

DUE DATE		06/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	06/05/18
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
05/10/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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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	20283287

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
12/05/17	01/05/18	31	R	66	50016	53983	1	3967
State Tax								450.81
PREVIOUS AMOUNT DUE								31.56
THANK YOU FOR YOUR PAYMENT 01/02/18								405.07
TOTAL AMOUNT DUE 02/05/18								-405.07
								482.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	3967	128	14.54		482.37
PREVIOUS BILLING PERIOD	30	3275	109	12.62		
SAME PERIOD LAST YEAR	31	4394	142	16.28		

After Due Date Pay \$ 504.91

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ACCOUNT NUMBER	DUE DATE	02/05/18
25009820012	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	482.37
01/12/18	AFTER DUE DATE PAY	504.91
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
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

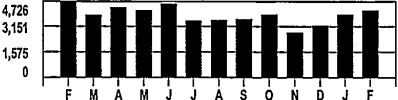
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423-658-7832

DUNLAP
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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER									
25009820012	TENNESSEE AMERICAN WATER	40	13671 HWY 28 -CROSSROAD PUMP	660680	20283287									
SERVICE		NO.	READING	READING		KWH		CHARGES						
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE						
01/05/18	02/05/18	31	R	66	53983	58190	1	4207						
State Tax								477.91						
PREVIOUS AMOUNT DUE								33.45						
THANK YOU FOR YOUR PAYMENT 01/26/18								482.37						
TOTAL AMOUNT DUE 03/05/18								-482.37						
								511.36						
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$	511.36		
CURRENT BILLING PERIOD					31	4207	136	15.42	DUE DATE		03/05/18	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD					31	3967	128	14.54	AFTER DUE DATE PAY				\$	535.25
SAME PERIOD LAST YEAR					31	4726	152	17.28						
Your Electricity Use Over The Last 13 Months													Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details	
														

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ACCOUNT NUMBER	DUE DATE	
25009820012		03/05/18
BILLING DATE	PREVIOUS BALANCE	
02/13/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	535.25
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
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SPOKANE WA 99210-2440

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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	20283287

SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/05/18	03/06/18	29	R	66	58190	61446	1	3256	387.41
State Tax									27.12
PREVIOUS AMOUNT DUE									511.36
THANK YOU FOR YOUR PAYMENT 02/28/18									-511.36
TOTAL AMOUNT DUE 04/05/18									414.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	29	3256	112	13.36		
PREVIOUS BILLING PERIOD	31	4207	136	15.42		
SAME PERIOD LAST YEAR	28	3922	140	15.87		

DUE DATE 04/05/18		BILLS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 433.90	

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ACCOUNT NUMBER	DUE DATE	
25009820012		04/05/18
BILLING DATE	PREVIOUS BALANCE	
03/12/18		0.00
TOTAL AMOUNT DUE		
		414.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	
		433.90
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
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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	20283287
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
03/06/18	04/03/18	28	R	66	61446	64496	1	3050	
State Tax									352.40
PREVIOUS AMOUNT DUE									24.67
THANK YOU FOR YOUR PAYMENT 03/26/18									414.53
TOTAL AMOUNT DUE 05/05/18									-414.53
									377.07
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 377.07	
CURRENT BILLING PERIOD:		28	3050	109	12.59	DUE DATE 05/05/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD:		29	3256	112	13.36	AFTER DUE DATE PAY		\$ 394.69	
SAME PERIOD LAST YEAR:		31	4393	142	15.72				
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ACCOUNT NUMBER	DUE DATE	05/05/18
25009820012	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	377.07
04/12/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	394.69
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
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C/O ECOVA, INC. - MS 4437
PO BOX 2440
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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		20283287	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
04/03/18 05/04/18		31		R		66		64496 67757		1 3261	
State Tax										372.59	
PREVIOUS AMOUNT DUE										26.08	
THANK YOU FOR YOUR PAYMENT 04/26/18										-377.07	
TOTAL AMOUNT DUE 06/05/18										398.67	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$ 398.67	
CURRENT BILLING PERIOD		31		3261		105		12.02		DUE DATE 06/05/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28		3050		109		12.59		AFTER DUE DATE PAY \$ 417.29	
SAME PERIOD LAST YEAR		30		4198		140		15.65			
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ACCOUNT NUMBER	DUE DATE	06/05/18
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
05/10/18	TOTAL AMOUNT DUE	398.67
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	417.29
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
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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		NO. DAYS		READING		READING		KWH USAGE		CHARGES	
FROM TO		NO. DAYS		CYCLE		PREVIOUS PRESENT		MULTIPLIER			
12/04/17 01/05/18		32		R		806 66093 67191		1		1098	
DEMAND:		READING		ACTUAL		BILLED					
		5.480		5.480		5.480					
State Tax										143.97	
PREVIOUS AMOUNT DUE										0.00	
THANK YOU FOR YOUR PAYMENT 01/02/18										10.08	
TOTAL AMOUNT DUE 02/05/18										130.99	
										-130.99	
										154.05	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$ 154.05	
CURRENT BILLING PERIOD		32		1098		34		4.50		DUE DATE 02/05/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28		892		32		4.37			
SAME PERIOD LAST YEAR		31		683		22		3.25		AFTER DUE DATE PAY \$ 161.24	
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ACCOUNT NUMBER	DUE DATE	02/05/18
25009820010	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	154.05
01/12/18	AFTER DUE DATE PAY	161.24
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	806	
PLEASE ENTER AMOUNT PAID		



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SITE # 2604188
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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	21200659

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
01/26/18	02/05/18	10	R	806	0	284	1	284
01/05/18	01/26/18	21		806	67191	68070	1	879
DEMAND:		READING		ACTUAL		BILLED		
		5.621		5.621		5.621		
State Tax								0.00
PREVIOUS AMOUNT DUE								10.59
THANK YOU FOR YOUR PAYMENT 01/26/18								154.05
TOTAL AMOUNT DUE 03/05/18								-154.05
								161.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1163	38	4.88		161.91
PREVIOUS BILLING PERIOD	32	1098	34	4.50		
SAME PERIOD LAST YEAR	31	983	32	4.27		

DUE DATE		03/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	169.47	

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ACCOUNT NUMBER	DUE DATE	03/05/18
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
02/13/18	TOTAL AMOUNT DUE	161.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	806	169.47
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
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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	21200659

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/05/18	03/06/18	29	R	61	284	1056	1	772	112.10
DEMAND: READING 5.524 ACTUAL 5.524 BILLED 5.558									0.00
State Tax									7.85
PREVIOUS AMOUNT DUE									161.91
THANK YOU FOR YOUR PAYMENT 02/28/18									-161.91
TOTAL AMOUNT DUE 04/05/18									119.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	29	772	27	3.87		
PREVIOUS BILLING PERIOD	31	1163	38	4.88		
SAME PERIOD LAST YEAR	29	767	26	3.73		

DUE DATE: 04/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 125.55	

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ACCOUNT NUMBER	25009820010	DUE DATE	04/05/18
BILLING DATE	03/12/18	PREVIOUS BALANCE	0.00
TELEPHONE NUMBER	(866) 322-4547	TOTAL AMOUNT DUE	119.95
CYCLE	61	AFTER DUE DATE PAY	125.55
PLEASE ENTER AMOUNT PAID			



TENNESSEE AMERICAN WATER 2 0
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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	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
03/06/18	04/03/18	28	R	61	1056	1951	1	895	122.16
DEMAND:		READING		ACTUAL		BILLED			
		7.704		7.704		8.562			0.00
State Tax									8.55
PREVIOUS AMOUNT DUE									119.95
THANK YOU FOR YOUR PAYMENT 03/26/18									-119.95
TOTAL AMOUNT DUE 05/05/18									130.71

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	130.71
CURRENT BILLING PERIOD	28	895	32	4.36	DUE DATE	05/05/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	772	27	3.87			
SAME PERIOD LAST YEAR	30	837	28	3.81	AFTER DUE DATE PAY	\$	136.81

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ACCOUNT NUMBER	DUE DATE	05/05/18
25009820010	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	130.71
04/12/18	AFTER DUE DATE PAY	136.81
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		



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
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ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
P.O. BOX 31 - South Pittsburg, TN 37380-0031

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14087 Highway 28
423-658-7832

DUNLAP
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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820010		TENNESSEE AMERICAN WATER		40		13671 HWY 28 - INCLINE PUMP		614875		21200659	
SERVICE		NO.	READING	READING		KWH		CHARGES			
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE			
04/03/18	05/04/18	31	R	61	1951	2682	1	731	104.11		
DEMAND:		READING		ACTUAL		BILLED					
		6.575		6.575		6.575					
State Tax									0.00		
PREVIOUS AMOUNT DUE									7.29		
THANK YOU FOR YOUR PAYMENT 04/26/18									130.71		
TOTAL AMOUNT DUE 06/05/18									-130.71		
									111.40		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW		\$ 111.40	
CURRENT BILLING PERIOD		31	731	24		3.36		DUE DATE 06/05/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	895	32		4.36		AFTER DUE DATE PAY		\$ 116.60	
SAME PERIOD LAST YEAR		30	753	25		3.53					
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ACCOUNT NUMBER	DUE DATE	06/05/18
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/10/18	TOTAL AMOUNT DUE	111.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	116.60
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820009		TENNESSEE AMERICAN WATER		40		1017 INCLINE RD		614470		20644244	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
12/05/17 01/05/18		31		R		61		488 875		1 387	
State Tax										67.93	
PREVIOUS AMOUNT DUE										4.76	
THANK YOU FOR YOUR PAYMENT 01/02/18										-47.60	
TOTAL AMOUNT DUE 02/05/18										72.69	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		387		12		2.19		\$ 72.69	
PREVIOUS BILLING PERIOD		30		167		6		1.48		DUE DATE 02/05/18	
SAME PERIOD LAST YEAR		30		147		5		1.42		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 76.08	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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ACCOUNT NUMBER	DUE DATE	02/05/18
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/18	TOTAL AMOUNT DUE	72.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	76.08
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
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD		614470	20644244		
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS			PRESENT	
01/05/18	02/05/18	31	R	61	875	1463	1	588	89.63
State Tax									6.27
PREVIOUS AMOUNT DUE									72.69
THANK YOU FOR YOUR PAYMENT 01/26/18									-72.69
TOTAL AMOUNT DUE 03/05/18									95.90
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 95.90
CURRENT BILLING PERIOD		31	588	19	2.89		DUE DATE 03/05/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	387	12	2.19		AFTER DUE DATE PAY		\$ 100.38
SAME PERIOD LAST YEAR		31	50	2	1.03				
Your Electricity Use Over The Last 13 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details				

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ACCOUNT NUMBER	DUE DATE	03/05/18
25009820009	PREVIOUS BALANCE	0.00
02/13/18	TOTAL AMOUNT DUE	95.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	100.38
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/05/18	03/06/18	29	R	61	1463	2013	1	550	87.50
State Tax									6.13
PREVIOUS AMOUNT DUE									95.90
THANK YOU FOR YOUR PAYMENT 02/28/18									-95.90
TOTAL AMOUNT DUE 04/05/18									93.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	29	550	19	3.02		
PREVIOUS BILLING PERIOD	31	588	19	2.89		
SAME PERIOD LAST YEAR	28	34	1	1.08		

DUE DATE: 04/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 98.00	

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ACCOUNT NUMBER	25009820009		DUE DATE	04/05/18
BILLING DATE	03/12/18	PREVIOUS BALANCE	0.00	
TOTAL AMOUNT DUE		93.63		
TELEPHONE NUMBER	(866) 322-4547	CYCLE	61	AFTER DUE DATE PAY
PLEASE ENTER AMOUNT PAID		98.00		

TENNESSEE AMERICAN WATER 2 0

SITE # 2604189

C/O ECOVA, INC. - MS 4437

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SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820009		TENNESSEE AMERICAN WATER		40		1017 INCLINE RD		614470		20644244	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
03/06/18 04/03/18		28		R		61		2013 2550		1 537	
State Tax										83.91	
PREVIOUS AMOUNT DUE										5.87	
THANK YOU FOR YOUR PAYMENT 03/26/18										93.63	
TOTAL AMOUNT DUE 05/05/18										-93.63	
										89.78	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		28		537		19		3.00		89.78	
PREVIOUS BILLING PERIOD		29		550		19		3.02		DUE DATE 05/05/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		37		1		0.98		AFTER DUE DATE PAY \$ 93.97	
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ACCOUNT NUMBER	DUE DATE	05/05/18
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	89.78
04/12/18	AFTER DUE DATE PAY	93.97
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ECOVA, INC. - MS 4437
PO BOX 2440
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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244
SERVICE		NO.	READING	READING		KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/03/18	05/04/18	31	R	61	2550	3148	1	598	
State Tax									89.99
PREVIOUS AMOUNT DUE									6.30
THANK YOU FOR YOUR PAYMENT 04/26/18									89.78
TOTAL AMOUNT DUE 06/05/18									-89.78
									96.29
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 96.29	
CURRENT BILLING PERIOD		31	598	19	2.90	DUE DATE 06/05/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	537	19	3.00	AFTER DUE DATE PAY		\$ 100.78	
SAME PERIOD LAST YEAR		30	36	1	1.01				
Your Electricity Use Over The Last 13 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details				

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ACCOUNT NUMBER	DUE DATE	06/05/18
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	96.29
05/10/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	61	100.78
PLEASE ENTER AMOUNT PAID		

|||||
TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820008		TENNESSEE AMERICAN WATER		40		880 RICHARDS LN PUMP SERVICE		685099		20644799	
SERVICE		NO. DAYS		READING CODE		CYCLE		READING PREVIOUS		READING PRESENT	
FROM TO		31		R		68		19		19	
MULTIPLIER		1		KWH USAGE		0		CHARGES			
12/05/17		01/05/18									
State Tax										26.54	
PREVIOUS AMOUNT DUE										1.86	
THANK YOU FOR YOUR PAYMENT		01/02/18								28.40	
TOTAL AMOUNT DUE		02/05/18								-28.40	
										28.40	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		0		0		0.86		\$ 28.40	
PREVIOUS BILLING PERIOD		30		0		0		0.88		DUE DATE 02/05/18	
SAME PERIOD LAST YEAR		29		0		0		0.92		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 29.72	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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ACCOUNT NUMBER	DUE DATE	02/05/18
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
01/12/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
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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	20644799																																		
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES																																
02/05/18	03/06/18	29	R	68	19	19	1	0	26.54																																
State Tax									1.86																																
PREVIOUS AMOUNT DUE									28.40																																
THANK YOU FOR YOUR PAYMENT 02/28/18									-28.40																																
TOTAL AMOUNT DUE 04/05/18									28.40																																
<table border="1"> <tr> <td>COMPARISONS</td> <td>DAYS SERVICE</td> <td>TOTAL USAGE</td> <td>AVG. USAGE/DAY</td> <td>COST/PER DAY</td> <td>TOTAL DUE NOW</td> <td>\$</td> <td>28.40</td> </tr> <tr> <td>CURRENT BILLING PERIOD</td> <td>29</td> <td>0</td> <td>0</td> <td>0.92</td> <td>DUE DATE</td> <td>04/05/18</td> <td>BILLS DELINQUENT AFTER DUE DATE</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>0</td> <td>0</td> <td>0.86</td> <td colspan="3">AFTER DUE DATE PAY \$ 29.72</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>29</td> <td>0</td> <td>0</td> <td>0.92</td> <td colspan="3"></td> </tr> </table>										COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$	28.40	CURRENT BILLING PERIOD	29	0	0	0.92	DUE DATE	04/05/18	BILLS DELINQUENT AFTER DUE DATE	PREVIOUS BILLING PERIOD	31	0	0	0.86	AFTER DUE DATE PAY \$ 29.72			SAME PERIOD LAST YEAR	29	0	0	0.92			
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$	28.40																																		
CURRENT BILLING PERIOD	29	0	0	0.92	DUE DATE	04/05/18	BILLS DELINQUENT AFTER DUE DATE																																		
PREVIOUS BILLING PERIOD	31	0	0	0.86	AFTER DUE DATE PAY \$ 29.72																																				
SAME PERIOD LAST YEAR	29	0	0	0.92																																					
Your Electricity Use Over The Last 13 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details																																				

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ACCOUNT NUMBER	DUE DATE		04/05/18
25009820008	PREVIOUS BALANCE		0.00
BILLING DATE	TOTAL AMOUNT DUE		28.40
03/12/18	AFTER DUE DATE PAY		
TELEPHONE NUMBER	CYCLE		
(866) 322-4547	68	29.72	
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

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423-658-7832

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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
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE		685099	20644799
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	USAGE
03/06/18	04/03/18	28	R	68	19	19	0
State Tax							26.54
PREVIOUS AMOUNT DUE							1.86
THANK YOU FOR YOUR PAYMENT 03/26/18							28.40
TOTAL AMOUNT DUE 05/05/18							-28.40
							28.40
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		28	0	0	0.95		\$ 28.40
PREVIOUS BILLING PERIOD		29	0	0	0.92		
SAME PERIOD LAST YEAR		31	0	0	0.86		
Your Electricity Use Over The Last 13 Months							
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DUE DATE		05/05/18		BILL IS DELINQUENT AFTER DUE DATE		AFTER DUE DATE PAY	
						\$ 29.72	

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ACCOUNT NUMBER	DUE DATE	05/05/18
25009820008	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
04/12/18	AFTER DUE DATE PAY	29.72
TELEPHONE NUMBER	CYCLE	68
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		



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423-447-2131

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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	20644799				
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/03/18	05/04/18	31	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 04/26/18									-28.40
TOTAL AMOUNT DUE 06/05/18									28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 28.40		
CURRENT BILLING PERIOD	31	0	0	0.86	DUE DATE	06/05/18	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	28	0	0	0.95					
SAME PERIOD LAST YEAR	30	0	0	0.88	AFTER DUE DATE PAY		\$ 29.72		
Your Electricity Use Over The Last 13 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details				

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ACCOUNT NUMBER	DUE DATE	06/05/18
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
05/10/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE	NO	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS
12/24/17	01/24/18	31	R	12	581
					1219
					100
					63800
					3,507.23
					998.52
					1,235.73
					14.39
					22.98
					5,921.58
					-5,921.58
					5,778.85

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	63800	2058	185.21	02/21/18	5,778.85
PREVIOUS BILLING PERIOD	48	68600	1429	122.59		
SAME PERIOD LAST YEAR	31	51700	1668	162.06		
					AFTER DUE DATE PAY	\$ 5,846.63

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ACCOUNT NUMBER	DUE DATE	
25009820007		02/21/18
BILLING DATE	PREVIOUS BALANCE	
02/01/18		0.00
TOTAL AMOUNT DUE		
		5,778.85
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,846.63
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE #2604191
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

345 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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423-447-2131

TRACY CITY
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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	20114655

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
01/24/18	02/24/18	31	R	12	1219	1675	100	45600	2,737.37
DEMAND: READING 1,237 ACTUAL 123.700 BILLED 123.700									925.67
TVA FUEL COST ADJUSTMENT									418.00
1 400W Metal Halide Light									14.98
2 250W HPS Outdoor Light									23.74
PREVIOUS AMOUNT DUE									5,778.85
THANK YOU FOR YOUR PAYMENT 02/12/18									-5,778.85
TOTAL AMOUNT DUE 03/21/18									4,119.76

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	45600	1471	131.65		4,119.76
PREVIOUS BILLING PERIOD	31	63800	2058	185.21		
SAME PERIOD LAST YEAR	29	52300	1803	169.18		

DUE DATE 03/21/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 4,170.95	

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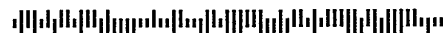


ACCOUNT NUMBER	DUE DATE	03/21/18
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/18	TOTAL AMOUNT DUE	4,119.76
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,170.95
PLEASE ENTER AMOUNT PAID:		



TENNESSEE AMERICAN WATER 344 2
SITE # 2604191
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SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER			
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655			
SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
02/24/18	03/24/18	28	R	12	1675	2020	100	34500
DEMAND:		READING		ACTUAL		BILLED		
		1.110		111.000		113.394		
TVA FUEL COST ADJUSTMENT								34500
1 400W Metal Halide Light								164
2 250W HPS Outdoor Light								210
PREVIOUS AMOUNT DUE								
THANK YOU FOR YOUR PAYMENT 03/15/18								
TOTAL AMOUNT DUE 04/21/18								
								2,208.64
								796.23
								723.47
								14.32
								22.90
								4,119.76
								-4,119.76
								3,765.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	3,765.56
CURRENT BILLING PERIOD	28	34500	1232	133.16	DUE DATE	04/21/18	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	45600	1471	131.65				
SAME PERIOD LAST YEAR	30	46200	1540	148.41	AFTER DUE DATE PAY		\$	3,813.21

Your Electricity Use Over The Last 13 Months

Month	Usage
M	45,000
A	45,000
M	45,000
J	45,000
J	45,000
A	45,000
S	45,000
O	45,000
N	45,000
D	67,500
J	55,000
F	45,000
M	40,000

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ACCOUNT NUMBER	DUE DATE	
25009820007	04/21/18	
BILLING DATE	PREVIOUS BALANCE	
04/02/18	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	3,813.21
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 346 2
SITE # 2604191
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655				
SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
03/24/18	04/24/18	31	R	12	2020	2403	100	38300	2,363.71
DEMAND:		READING		ACTUAL		BILLED			
		1.167		116.700		116.700			837.75
TVA FUEL COST ADJUSTMENT								38300	775.28
1 400W Metal Halide Light								164	14.20
2 250W HPS Outdoor Light								210	22.74
PREVIOUS AMOUNT DUE									3,765.56
THANK YOU FOR YOUR PAYMENT 04/12/18									-3,765.56
TOTAL AMOUNT DUE 05/21/18									4,013.68

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$	4,013.68
CURRENT BILLING PERIOD	31	38300	1235	128.28	DUE DATE	05/21/18	BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	34500	1232	133.16				
SAME PERIOD LAST YEAR	30	45100	1503	143.08	AFTER DUE DATE PAY		\$	4,063.81

Your Electricity Use Over The Last 13 Months

Month	Usage
A	45,000
M	45,000
J	45,000
J	45,000
A	45,000
S	45,000
O	45,000
N	45,000
D	58,000
J	50,000
F	40,000
M	35,000
A	35,000

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ACCOUNT NUMBER	DUE DATE	
25009820007		05/21/18
BILLING DATE	PREVIOUS BALANCE	
05/01/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,063.81
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 461 2
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	71234

SERVICE	NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT
12/04/17	01/04/18	31	R	805	11650	13424
						1
						1774
						216.27
						15.14
						94.99
						-94.99
						231.41

State Tax
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 12/22/17
TOTAL AMOUNT DUE 01/26/18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1774	57	6.98	DUE DATE	01/26/18
PREVIOUS BILLING PERIOD	31	579	19	2.86	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	2900	97	11.41	AFTER DUE DATE PAY	\$ 242.22

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820006		01/26/18
BILLING DATE	PREVIOUS BALANCE	
01/11/18		0.00
TELEPHONE NUMBER	CYCLE	TOTAL AMOUNT DUE
(866) 322-4547	805	231.41
PLEASE ENTER AMOUNT PAID		AFTER DUE DATE PAY
		242.22



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
SPOKANE WA 99210-2440

1463 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
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	21200675

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
01/26/18	02/04/18	9	R	805	0	1	361	238.22
01/04/18	01/26/18	22		805	13424	1	1612	
State Tax								16.68
PREVIOUS AMOUNT DUE								231.41
THANK YOU FOR YOUR PAYMENT 01/23/18								-231.41
TOTAL AMOUNT DUE 02/26/18								254.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1973	64	7.68		254.90
PREVIOUS BILLING PERIOD	31	1774	57	6.98		
SAME PERIOD LAST YEAR	30	2322	77	9.23		

AFTER DUE DATE PAY		\$	266.81
--------------------	--	----	--------

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OFFICE HOURS

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ACCOUNT NUMBER	DUE DATE	02/26/18
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/18	TOTAL AMOUNT DUE	254.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	266.81
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ECOVA, INC. - MS 4497
PO BOX 2440
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1453 6

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820006		TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP			344721	21200675
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
02/04/18	03/02/18	26	R	34	361	1351	1	990	136.26
State Tax									9.54
PREVIOUS AMOUNT DUE									254.90
THANK YOU FOR YOUR PAYMENT 02/26/18									-254.90
TOTAL AMOUNT DUE 03/26/18									145.80
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 145.80	
CURRENT BILLING PERIOD		26	990	38	5.24	DUE DATE 03/26/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	1973	64	7.68	AFTER DUE DATE PAY		\$ 152.61	
SAME PERIOD LAST YEAR		28	1691	60	7.38				
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ACCOUNT NUMBER	DUE DATE	03/26/18
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
03/09/18	TOTAL AMOUNT DUE	145.80
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	152.61
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1391 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
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P.O. Box 441
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TRACY CITY
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931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820006		TENNESSEE AMERICAN WATER		40		14962 HWY 28 VICTORIA PUMP		344721		21200675	
SERVICE		NO.	READING	READING		MULTIPLIER		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT		USAGE			
03/02/18	04/04/18	33	R	34	1351	2562	1	1211			
State Tax									155.92		
PREVIOUS AMOUNT DUE									10.91		
THANK YOU FOR YOUR PAYMENT 03/21/18									145.80		
TOTAL AMOUNT DUE 04/26/18									-145.80		
									166.83		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 166.83			
CURRENT BILLING PERIOD		33	1211	37	4.72	DUE DATE 04/26/18		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		26	990	38	5.24	AFTER DUE DATE PAY		\$ 174.62			
SAME PERIOD LAST YEAR		32	1646	51	6.22						
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	04/26/18
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
04/09/18	TOTAL AMOUNT DUE	166.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	174.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1388 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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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	21200675
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
04/04/18	05/04/18	30	R	34	2562	3502	1
						940	126.29
State Tax							8.84
PREVIOUS AMOUNT DUE							166.83
THANK YOU FOR YOUR PAYMENT 04/19/18							-166.83
TOTAL AMOUNT DUE 05/26/18							135.13
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		30	940	31	4.21		\$ 135.13
PREVIOUS BILLING PERIOD		33	1211	37	4.72		
SAME PERIOD LAST YEAR		30	1305	44	5.47		
						AFTER DUE DATE PAY \$ 141.44	
Your Electricity Use Over The Last 13 Months				Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details			

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE		05/26/18
25009820006			
BILLING DATE	PREVIOUS BALANCE		0.00
05/09/18	TOTAL AMOUNT DUE		135.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY	
(866) 322-4547	34	141.44	
PLEASE ENTER AMOUNT PAID			



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604192
C/O ENGINE INSIGHT
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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423-447-2131

TRACY CITY
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P.O. Box 100
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		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
12/04/17	01/04/18	31	R	805	13546	20520	1	6974
DEMAND: READING								772.41
17.140								0.00
State Tax								54.07
PREVIOUS AMOUNT DUE								696.63
THANK YOU FOR YOUR PAYMENT 12/22/17								-696.63
TOTAL AMOUNT DUE 01/26/18								826.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	6974	225	24.92		826.48
PREVIOUS BILLING PERIOD	31	5810	187	21.00		
SAME PERIOD LAST YEAR	30	6736	225	25.32		

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ACCOUNT NUMBER	DUE DATE	
25009820005	01/26/18	
BILLING DATE	PREVIOUS BALANCE	
01/11/18	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	865.10
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 1463 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
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TRACY CITY
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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	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
01/26/18	02/04/18	9	R	805	0	1830	1	1830	848.59
01/04/18	01/26/18	22		805	20520	26352	1	5832	
DEMAND:		READING		ACTUAL		BILLED			
		11.356		17.140		17.140			0.00
State Tax									59.40
PREVIOUS AMOUNT DUE									826.48
THANK YOU FOR YOUR PAYMENT 01/23/18									-826.48
TOTAL AMOUNT DUE 02/26/18									907.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	907.99
CURRENT BILLING PERIOD	31	7662	247	27.37	DUE DATE	02/26/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	6974	225	24.92			
SAME PERIOD LAST YEAR	30	5376	179	20.20	AFTER DUE DATE PAY	\$	950.41

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	02/26/18
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
02/12/18	TOTAL AMOUNT DUE	907.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	805	950.41
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 1453 6
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C/O ECOVA, INC. - MS 4437
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PO BOX 31
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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820005		TENNESSEE AMERICAN WATER		40		14962 HIGHWAY 28 RED HL PUMP		290944		21200641	
SERVICE		NO. DAYS		READING		READING		KWH USAGE		CHARGES	
FROM TO		NO. DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
02/04/18 03/03/18		27		R		29		1830 6781		1	
DEMAND:		READING		ACTUAL		BILLED					
		13.104		13.104		13.104					
State Tax										575.26	
PREVIOUS AMOUNT DUE										0.00	
THANK YOU FOR YOUR PAYMENT		02/26/18								40.27	
TOTAL AMOUNT DUE		03/26/18								907.99	
										-907.99	
										615.53	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		27		4951		183		21.31		\$ 615.53	
PREVIOUS BILLING PERIOD		31		7662		247		27.37		DUE DATE 03/26/18	
SAME PERIOD LAST YEAR		28		5175		185		20.64		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 644.29	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	03/26/18
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
03/09/18	TOTAL AMOUNT DUE	615.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	644.29
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 1391 6
SITE # 2604193
C/O ECOVA, INC. - MS 4437
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SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031



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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
03/03/18	04/04/18	32	R	29	6781	12803	1	6022	669.93
DEMAND:		READING		ACTUAL		BILLED			
		11.106		11.106		11.106			0.00
State Tax									46.90
PREVIOUS AMOUNT DUE									615.53
THANK YOU FOR YOUR PAYMENT 03/21/18									-615.53
TOTAL AMOUNT DUE 04/26/18									716.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	6022	188	20.94		716.83
PREVIOUS BILLING PERIOD	27	4951	183	21.31		
SAME PERIOD LAST YEAR	32	5302	166	18.21		

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	04/26/18
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	716.83
04/09/18		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	750.32
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 1388 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
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	
25009820005		TENNESSEE AMERICAN WATER		40		14962 HIGHWAY 28 RED HL PUMP		290944		21200641	

SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/04/18	05/04/18	30	R	29	12803	18072	1	5269	585.69
DEMAND:		READING		ACTUAL		BILLED			
		14.283		14.283		14.283			
State Tax								41.00	
PREVIOUS AMOUNT DUE								716.83	
THANK YOU FOR YOUR PAYMENT 04/19/18								-716.83	
TOTAL AMOUNT DUE 05/26/18								626.69	

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	5269	176	19.52		626.69
PREVIOUS BILLING PERIOD	32	6022	188	20.94		
SAME PERIOD LAST YEAR	30	4667	156	17.30		

DUE DATE		05/26/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY				\$ 655.97	

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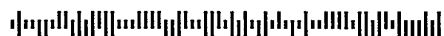
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ACCOUNT NUMBER	DUE DATE		05/26/18
25009820005			
BILLING DATE	PREVIOUS BALANCE		0.00
05/09/18	TOTAL AMOUNT DUE		626.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY	
(866) 322-4547	29	655.97	
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TENNESSEE AMERICAN WATER 1388 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
11/22/17	12/22/17	30	R	812	21123	24987	1	3864
PREVIOUS AMOUNT DUE								439.80
THANK YOU FOR YOUR PAYMENT 12/15/17								411.79
TOTAL AMOUNT DUE 01/21/18								-411.79
								439.80

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3864	129	14.66		439.80
PREVIOUS BILLING PERIOD	30	3584	119	13.73		
SAME PERIOD LAST YEAR	29	4109	142	16.34		

DUE DATE		01/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	461.79	

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ACCOUNT NUMBER	DUE DATE	01/21/18
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	439.80
01/02/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	812
(866) 322-4547		461.79
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604194
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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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		18900142	
SERVICE		NO. DAYS		READING CODE		READING CYCLE		PREVIOUS		PRESENT	
FROM		TO		R		12		24987		33770	
12/22/17		01/24/18		33		1		8783			
PREVIOUS AMOUNT DUE										968.87	
THANK YOU FOR YOUR PAYMENT 01/12/18										439.80	
TOTAL AMOUNT DUE 02/21/18										-439.80	
										968.87	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		33		8783		266		29.36		\$ 968.87	
PREVIOUS BILLING PERIOD		30		3864		129		14.66		DUE DATE 02/21/18	
SAME PERIOD LAST YEAR		33		7480		227		25.23		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 1,017.31	
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ACCOUNT NUMBER		DUE DATE		02/21/18	
25009820004		PREVIOUS BALANCE		0.00	
BILLING DATE		TOTAL AMOUNT DUE		968.87	
02/01/18		AFTER DUE DATE PAY		1,017.31	
TELEPHONE NUMBER		CYCLE		12	
(866) 322-4547					
PLEASE ENTER AMOUNT PAID					



TENNESSEE AMERICAN WATER
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		18900142	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
01/24/18 02/24/18		31		R		12		33770 36342		1 2572	
PREVIOUS AMOUNT DUE										311.60	
THANK YOU FOR YOUR PAYMENT 02/12/18										968.87	
TOTAL AMOUNT DUE 03/21/18										-968.87	
										311.60	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31		2572		83		10.05		311.60	
PREVIOUS BILLING PERIOD		33		8783		266		29.36		DUE DATE 03/21/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		2592		84		9.76		AFTER DUE DATE PAY \$ 327.18	
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ACCOUNT NUMBER	DUE DATE	03/21/18
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	311.60
03/01/18	AFTER DUE DATE PAY	327.18
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID:		



TENNESSEE AMERICAN WATER 344 2
SITE # 2604194
C/O ECOVA, INC. - MS 4437
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SPOKANE WA 99210-2440

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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		18900142	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CYCLE		PREVIOUS PRESENT		MULTIPLIER		USAGE	
02/24/18 03/24/18		28		R 12		36342 38607		1		2265	
PREVIOUS AMOUNT DUE										268.54	
THANK YOU FOR YOUR PAYMENT 03/15/18										311.60	
TOTAL AMOUNT DUE 04/21/18										-311.60	
										268.54	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/ DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		28		2265		81		9.59		\$ 268.54	
PREVIOUS BILLING PERIOD		31		2572		83		10.05		DUE DATE 04/21/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		28		10473		374		40.18		AFTER DUE DATE PAY \$ 281.96	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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ACCOUNT NUMBER		DUE DATE		04/21/18	
25009820004		PREVIOUS BALANCE		0.00	
04/02/18		TOTAL AMOUNT DUE		268.54	
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY	
(866) 322-4547		12		281.96	
PLEASE ENTER AMOUNT PAID					



TENNESSEE AMERICAN WATER 346 2
SITE # 2604194
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SPOKANE WA 99210-2440

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PO BOX 31
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE
FROM	TO				PREVIOUS	PRESENT	
03/24/18	04/24/18	31	R	12	38607	41008	2401
PREVIOUS AMOUNT DUE							281.33
THANK YOU FOR YOUR PAYMENT 04/12/18							268.54
TOTAL AMOUNT DUE 05/21/18							-268.54
							281.33
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	2401	77	9.08		\$ 281.33
PREVIOUS BILLING PERIOD		28	2265	81	9.59		
SAME PERIOD LAST YEAR		31	4564	147	16.39		
							AFTER DUE DATE PAY \$ 295.39
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ACCOUNT NUMBER	DUE DATE	05/21/18
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	281.33
05/01/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	12	295.39
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 461 2
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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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		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
11/24/17 12/24/17 30									
2 250W HPS Outdoor Light									210
1 400W Metal Halide Light									164
State Tax									
PREVIOUS AMOUNT DUE									22.92
THANK YOU FOR YOUR PAYMENT 12/18/17									14.34
TOTAL AMOUNT DUE 01/21/18									2.61
									40.07
									-40.07
									39.87
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW			\$ 39.87
CURRENT BILLING PERIOD	30	0	0	0.00	0.00	DUE DATE	01/21/18	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	0.00	AFTER DUE DATE PAY			\$ 41.73
SAME PERIOD LAST YEAR	31	0	0	0.28	0.28				
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ACCOUNT NUMBER	DUE DATE	
25009820003		01/21/18
BILLING DATE	PREVIOUS BALANCE	
01/02/18		0.00
TOTAL AMOUNT DUE		39.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.73
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TENNESSEE AMERICAN WATER 412 2
SITE # 2604195
C/O ECOVA, INS. - MS 4437
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SPOKANE WA 99210-2440

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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	NO. DAYS	READING CODE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/24/17	01/24/18	31					
2 250W HPS Outdoor Light						210	22.98
1 400W Metal Halide Light						164	14.39
State Tax							2.62
PREVIOUS AMOUNT DUE							39.87
THANK YOU FOR YOUR PAYMENT	01/12/18						-39.87
TOTAL AMOUNT DUE	02/21/18						39.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		
PREVIOUS BILLING PERIOD	30	0	0	0.00		
SAME PERIOD LAST YEAR	31	0	0	0.27		

DUE DATE		02/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	41.85	

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ACCOUNT NUMBER	DUE DATE	02/21/18
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/18	TOTAL AMOUNT DUE	39.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.85
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 345 2
SITE # 2604195
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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

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
25009820003	TENNESSEE AMERICAN WATER				77	13671 HWY 28- WHIT WTR PLANT		121701	0
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
01/24/18 02/24/18 31									
2 250W HPS Outdoor Light								210	23.74
1 400W Metal Halide Light								164	14.98
State Tax									2.71
PREVIOUS AMOUNT DUE									39.99
THANK YOU FOR YOUR PAYMENT 02/12/18									-39.99
TOTAL AMOUNT DUE 03/21/18									41.43
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	41.43
CURRENT BILLING PERIOD		31	0	0	0.00	DUE DATE 03/21/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.00	AFTER DUE DATE PAY		\$	43.36
SAME PERIOD LAST YEAR		31	0	0	0.25				
					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details				

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1-888-421-(7832)

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ACCOUNT NUMBER	DUE DATE	
25009820003		03/21/18
BILLING DATE	PREVIOUS BALANCE	
03/01/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.36
PLEASE ENTER AMOUNT PAID		

*****SGLP



TENNESSEE AMERICAN WATER 344 2
SITE # 2604195
C/O ECOVA, INS. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative
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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		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
02/24/18	03/24/18	28					
2 250W HPS Outdoor Light						210	22.90
1 400W Metal Halide Light						164	14.32
State Tax							2.61
PREVIOUS AMOUNT DUE							41.43
THANK YOU FOR YOUR PAYMENT 03/15/18							-41.43
TOTAL AMOUNT DUE 04/21/18							39.83
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		28	0	0	0.00		\$ 39.83
PREVIOUS BILLING PERIOD		31	0	0	0.00		
SAME PERIOD LAST YEAR		28	0	0	0.28		
DUE DATE 04/21/18 BILL IS DELINQUENT AFTER DUE DATE AFTER DUE DATE PAY \$ 41.69							
Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details							

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ACCOUNT NUMBER	DUE DATE	04/21/18
25009820003	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	39.83
04/02/18	AFTER DUE DATE PAY	41.69
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

*****SGLP



TENNESSEE AMERICAN WATER 346 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
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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		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
03/24/18	04/24/18	31					
2 250W HPS Outdoor Light						210	22.74
1 400W Metal Halide Light						164	14.20
State Tax							2.59
PREVIOUS AMOUNT DUE							39.83
THANK YOU FOR YOUR PAYMENT 04/12/18							-39.83
TOTAL AMOUNT DUE 05/21/18							39.53
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	0	0	0.00		\$ 39.53
PREVIOUS BILLING PERIOD		28	0	0	0.00		
SAME PERIOD LAST YEAR		31	0	0	0.26		
		AFTER DUE DATE PAY \$ 41.37 Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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ACCOUNT NUMBER	DUE DATE	05/21/18
25009820003	PREVIOUS BALANCE	0.00
05/01/18	TOTAL AMOUNT DUE	39.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.37
PLEASE ENTER AMOUNT PAID		

*****SNGLP



TENNESSEE AMERICAN WATER 461 2
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	* 20285650
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	USAGE
12/05/17	01/05/18	31	R	66	325	349	24
State Tax							29.10
PREVIOUS AMOUNT DUE							2.04
THANK YOU FOR YOUR PAYMENT 01/02/18							30.70
TOTAL AMOUNT DUE 02/05/18							-30.70
							31.14
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	24	1	0.94		\$ 31.14
PREVIOUS BILLING PERIOD		30	20	1	0.96		
SAME PERIOD LAST YEAR		31	35	1	0.98		
							AFTER DUE DATE PAY \$ 32.59
Your Electricity Use Over The Last 13 Months				Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details			

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ACCOUNT NUMBER	DUE DATE	02/05/18
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.14
01/12/18	AFTER DUE DATE PAY	32.59
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
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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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER		40	350 OVERLOOK			663812	20285650
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
01/05/18	02/05/18	31	R	66	349	373	1	24	
State Tax									29.11
PREVIOUS AMOUNT DUE									2.04
THANK YOU FOR YOUR PAYMENT 01/26/18									31.14
TOTAL AMOUNT DUE 03/05/18									-31.14
									31.15
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.15	
CURRENT BILLING PERIOD		31	24	1	0.94	DUE DATE 03/05/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	24	1	0.94	AFTER DUE DATE PAY		\$ 32.60	
SAME PERIOD LAST YEAR		31	36	1	0.98				
Your Electricity Use Over The Last 13 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details				

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ACCOUNT NUMBER	DUE DATE	03/05/18
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.15
02/13/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	32.60
(866) 322-4547	66	
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
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TRACY CITY
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931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	
02/05/18	03/06/18	29	R	66	373	394	21
State Tax						28.87	
PREVIOUS AMOUNT DUE						2.02	
THANK YOU FOR YOUR PAYMENT 02/28/18						31.15	
TOTAL AMOUNT DUE 04/05/18						-31.15	
						30.89	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW \$ 30.89	
CURRENT BILLING PERIOD		29	21	1	1.00	DUE DATE 04/05/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	24	1	0.94		
SAME PERIOD LAST YEAR		28	20	1	1.02	AFTER DUE DATE PAY \$ 32.33	
Your Electricity Use Over The Last 13 Months				Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details			

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ACCOUNT NUMBER	DUE DATE	04/05/18
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	30.89
03/12/18	AFTER DUE DATE PAY	32.33
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID:		

|||||
TENNESSEE AMERICAN WATER 2 0
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS		
03/06/18	04/03/18	28	R	66	394	415	21
State Tax							28.79
PREVIOUS AMOUNT DUE							2.02
THANK YOU FOR YOUR PAYMENT 03/26/18							30.89
TOTAL AMOUNT DUE 05/05/18							-30.89
							30.81
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		28	21	1	1.03		\$ 30.81
PREVIOUS BILLING PERIOD		29	21	1	1.00		
SAME PERIOD LAST YEAR		31	23	1	0.93		
Your Electricity Use Over The Last 13 Months							
Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details							
						DUE DATE	05/05/18
						BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 32.24

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ACCOUNT NUMBER	DUE DATE	05/05/18
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	30.81
04/12/18	AFTER DUE DATE PAY	32.24
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		



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P.O. Box 100
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
04/03/18	05/04/18	31	R	66	415	437	1
						22	28.87
State Tax							2.02
PREVIOUS AMOUNT DUE							30.81
THANK YOU FOR YOUR PAYMENT 04/26/18							-30.81
TOTAL AMOUNT DUE 06/05/18							30.89
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	22	1	0.93		\$ 30.89
PREVIOUS BILLING PERIOD		28	21	1	1.03		
SAME PERIOD LAST YEAR		30	22	1	0.96		
						AFTER DUE DATE PAY \$ 32.33	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details	

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ACCOUNT NUMBER	DUE DATE		06/05/18
25009820013	PREVIOUS BALANCE		0.00
BILLING DATE	TOTAL AMOUNT DUE		30.89
05/10/18	AFTER DUE DATE PAY		
TELEPHONE NUMBER	CYCLE		
(866) 322-4547	66	32.33	
PLEASE ENTER AMOUNT PAID			



TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO.	READING		READING			KWH	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES
12/04/17	01/04/18	31	R	34	216	240	1	24	29.10
State Tax									2.04
PREVIOUS AMOUNT DUE									30.93
THANK YOU FOR YOUR PAYMENT 12/22/17									-30.93
TOTAL AMOUNT DUE 01/26/18									31.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	24	1	0.94		
PREVIOUS BILLING PERIOD	30	22	1	0.96		
SAME PERIOD LAST YEAR	29	34	1	1.04		

Your Electricity Use Over The Last 13 Months				Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details	
---	--	--	--	---	--

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820014	01/26/18	
BILLING DATE	PREVIOUS BALANCE	
01/11/18	0.00	
TOTAL AMOUNT DUE		
31.14		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.59
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1463 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
512 Cedar Ave
423-837-8605

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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	
25009820014		TENNESSEE AMERICAN WATER		40		160 JORDAN PLACE		345635		20643744	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
01/04/18 02/04/18		31		R		34		240 292		1 52	
State Tax										32.12	
PREVIOUS AMOUNT DUE										2.25	
THANK YOU FOR YOUR PAYMENT 01/24/18										31.14	
TOTAL AMOUNT DUE 02/26/18										-31.14	
										34.37	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST/PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31		52		2		1.04		34.37	
PREVIOUS BILLING PERIOD		31		24		1		0.94		DUE DATE 02/26/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		35		1		0.98		AFTER DUE DATE PAY \$ 35.97	
Your Electricity Use Over The Last 13 Months										Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details	

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ACCOUNT NUMBER	DUE DATE	02/26/18
25009820014	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	34.37
02/12/18	AFTER DUE DATE PAY	35.97
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1453 6
SITE # 2604257
C/O ECOVA, INC. - MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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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
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/04/18	03/03/18	27	R	34	292	338	1	46
State Tax								31.64
PREVIOUS AMOUNT DUE								2.21
THANK YOU FOR YOUR PAYMENT 02/26/18								34.37
TOTAL AMOUNT DUE 03/26/18								-34.37
								33.85

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	27	46	2	1.17		33.85
PREVIOUS BILLING PERIOD	31	52	2	1.04		
SAME PERIOD LAST YEAR	28	21	1	1.03		

DUE DATE		03/26/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	35.43	

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ACCOUNT NUMBER	DUE DATE	
25009820014		03/26/18
BILLING DATE	PREVIOUS BALANCE	
03/09/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.43
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1391 6
SITE # 2604257
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
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
03/03/18	04/04/18	32	R	34	338	366	1	28	29.53
State Tax									2.07
PREVIOUS AMOUNT DUE									33.85
THANK YOU FOR YOUR PAYMENT 03/21/18									-33.85
TOTAL AMOUNT DUE 04/26/18									31.60

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	28	1	0.92		31.60
PREVIOUS BILLING PERIOD	27	46	2	1.17		
SAME PERIOD LAST YEAR	31	23	1	0.93		

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ACCOUNT NUMBER	DUE DATE	
25009820014		04/26/18
BILLING DATE	PREVIOUS BALANCE	
04/09/18		0.00
TOTAL AMOUNT DUE		
		31.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	33.07
PLEASE ENTER AMOUNT PAID:		



TENNESSEE AMERICAN WATER 1388 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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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
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE		345635	20643744
SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	KWH USAGE
04/04/18	05/04/18	30	R	34	366	389	23
							CHARGES
							28.98
State Tax							2.03
PREVIOUS AMOUNT DUE							31.60
THANK YOU FOR YOUR PAYMENT 04/19/18							-31.60
TOTAL AMOUNT DUE 05/26/18							31.01
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 31.01	
CURRENT BILLING PERIOD		30	23	1	0.97	DUE DATE 05/26/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		32	28	1	0.92	AFTER DUE DATE PAY \$ 32.45	
SAME PERIOD LAST YEAR		30	22	1	0.96		
Your Electricity Use Over The Last 13 Months				Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details			

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ACCOUNT NUMBER	DUE DATE	05/26/18
25009820014	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.01
05/09/18	AFTER DUE DATE PAY	32.45
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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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
25009820015	TENNESSEE AMERICAN WATER				40	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
12/05/17 01/05/18 31										
1 400W Metal Halide Light									164	
State Tax									14.34	
PREVIOUS AMOUNT DUE									1.00	
THANK YOU FOR YOUR PAYMENT 01/02/18									15.44	
TOTAL AMOUNT DUE 02/05/18									-15.44	
									15.34	

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ACCOUNT NUMBER	DUE DATE	
25009820015		02/05/18
BILLING DATE	PREVIOUS BALANCE	
01/12/18		0.00
TELEPHONE NUMBER	CYCLE	TOTAL AMOUNT DUE
(866) 322-4547	63	15.34
PLEASE ENTER AMOUNT PAID		AFTER DUE DATE PAY
		16.05



TENNESSEE AMERICAN WATER
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
01/05/18	02/05/18	31					164	14.39
1 400W Metal Halide Light								1.01
State Tax								15.34
PREVIOUS AMOUNT DUE								-15.34
THANK YOU FOR YOUR PAYMENT 01/19/18								15.40
TOTAL AMOUNT DUE 03/05/18								

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		15.40
PREVIOUS BILLING PERIOD	31	0	0	0.00		
SAME PERIOD LAST YEAR	31	0	0	0.12		

DUE DATE 03/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 16.11	

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ACCOUNT NUMBER	25009820015	DUE DATE	03/05/18
BILLING DATE	02/13/18	PREVIOUS BALANCE	0.00
TELEPHONE NUMBER	(866) 322-4547	TOTAL AMOUNT DUE	15.40
CYCLE	63	AFTER DUE DATE PAY	16.11
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TENNESSEE AMERICAN WATER
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
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
25009820015	TENNESSEE AMERICAN WATER				40	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
02/05/18 03/06/18 29										
1 400W Metal Halide Light									14.98	
State Tax									1.05	
PREVIOUS AMOUNT DUE									15.40	
THANK YOU FOR YOUR PAYMENT 02/28/18									-15.40	
TOTAL AMOUNT DUE 04/05/18									16.03	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		04/05/18
BILLING DATE	PREVIOUS BALANCE	
03/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.77
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
C/O ECOVA INC-MS 4437
TNAWC-SUCK CREEK 2602900
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SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14001 US 41
931-692-1511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER			
25009020015	TENNESSEE AMERICAN WATER	40	NL ONLY (EQUIPMENT LOT)	650045				
SERVICE			READING					
FROM	TO	NO. DAYS	READING CODE	CYCLE	PREVIOUS PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03-04-18	04-03-18	28					154	0.00
1 400W Metal Halide Light								14.32
State Tax								1.00
PREVIOUS AMOUNT DUE								14.03
THANK YOU FOR YOUR PAYMENT 03-23-18								-14.03
TOTAL AMOUNT DUE 03-23-18								15.32
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG USAGE DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.32
CURRENT BILLING PERIOD		28	0	0	0	DUE DATE	05-03-18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	0	0	0	AFTER DUE DATE PAY		\$ 14.03
SAME PERIOD LAST YEAR		31	0	0	0			
Your Electricity Use Over The Last 12 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details @			
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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
04/03/18	05/05/18	32					164	14.20
1 400W Metal Halide Light								0.99
State Tax								15.32
PREVIOUS AMOUNT DUE								-15.32
THANK YOU FOR YOUR PAYMENT 04/19/18								15.19
TOTAL AMOUNT DUE 06/05/18								

COMPONENTS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	32	0	0	0.00	DUE DATE 06/05/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	0	0	0.00		
SAME PERIOD LAST YEAR	30	0	0	0.12	AFTER DUE DATE PAY	\$ 15.90

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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		06/05/18
BILLING DATE	PREVIOUS BALANCE	
05/10/18		0.00
TELEPHONE NUMBER	CYCLE	TOTAL AMOUNT DUE
(866) 322-4547	63	15.19
PLEASE ENTER AMOUNT PAID		AFTER DUE DATE PAY
		15.90



TENNESSEE AMERICAN WATER 2 0
C/O ENGINE INSIGHT
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

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423-837-8605

WHITWELL
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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
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
05/04/18	06/04/18	31	R	66	2059	2248	20	3780
DEMAND:		READING		ACTUAL		BILLED		
		1.104		22.080		22.080		
1 250W HPS Outdoor Light								105
State Tax								
PREVIOUS AMOUNT DUE								755.91
THANK YOU FOR YOUR PAYMENT 05/24/18								-755.91
TOTAL AMOUNT DUE 07/05/18								489.69

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	3780	122	14.38		489.69
PREVIOUS BILLING PERIOD	31	6300	203	22.42		
SAME PERIOD LAST YEAR	31	3720	120	14.21		

DUE DATE		07/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	512.57	

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ACCOUNT NUMBER	DUE DATE	07/05/18
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/18	TOTAL AMOUNT DUE	489.69
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	512.57
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER 2 0

SITE # 2604257

C/O ENGINE INSIGHT

PO BOX 2440

SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/04/18	07/04/18	30	R	66	2248	2447	20	3980	468.40
DEMAND: READING ACTUAL BILLED									0.00
1.170 23.400 23.400									11.89
1 250W HPS Outdoor Light									33.62
State Tax									489.69
PREVIOUS AMOUNT DUE									-489.69
THANK YOU FOR YOUR PAYMENT 06/25/18									513.91
TOTAL AMOUNT DUE 08/05/18									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3980	133	15.61	08/05/18	513.91
PREVIOUS BILLING PERIOD	31	3780	122	14.38	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	3360	112	13.59	AFTER DUE DATE PAY	\$ 537.92

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ACCOUNT NUMBER	DUE DATE	
25009820017		08/05/18
BILLING DATE	PREVIOUS BALANCE	
07/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	537.92
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/18	08/05/18	32	R	66	2447	2663	20	4320
DEMAND:	READING			ACTUAL		BILLED		
	1.125			22.500		22.500		
1 250W HPS Outdoor Light							105	506.23
State Tax								0.00
PREVIOUS AMOUNT DUE								11.89
THANK YOU FOR YOUR PAYMENT	07/25/18							36.27
TOTAL AMOUNT DUE	09/05/18							513.91
								-513.91
								554.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	4320	135	15.82		554.39
PREVIOUS BILLING PERIOD	30	3980	133	15.61		
SAME PERIOD LAST YEAR	33	3840	116	13.72		

DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
09/05/18	

AFTER DUE DATE PAY	\$
	580.29

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ACCOUNT NUMBER	DUE DATE	
25009820017		09/05/18
BILLING DATE	PREVIOUS BALANCE	
08/13/18		0.00
TOTAL AMOUNT DUE		
		554.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	
		580.29
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-447-2131

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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
FROM TO								
08/05/18 09/04/18	30	R	66	2663	2874	20	4220	484.96
DEMAND: READING			ACTUAL		BILLED			0.00
	1.101		22.020		22.020			11.63
1 250W HPS Outdoor Light							105	34.76
State Tax								554.39
PREVIOUS AMOUNT DUE								-554.39
THANK YOU FOR YOUR PAYMENT 08/27/18								531.35
TOTAL AMOUNT DUE 10/05/18								

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	4220	141	16.17		531.35
PREVIOUS BILLING PERIOD	32	4320	135	15.82		
SAME PERIOD LAST YEAR	29	2400	83	9.87		

DUE DATE 10/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 556.17	

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ACCOUNT NUMBER	DUE DATE	10/05/18
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/18	TOTAL AMOUNT DUE	531.35
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	556.17
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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:
25009820017		TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329
SERVICE:		NO.:	READING:	READING:		KWH:		CHARGES:	
FROM:	TO:	DAYS:	CODE:	CYCLE:	PREVIOUS:	PRESENT:	MULTIPLIER:	USAGE:	
09/04/18	10/08/18	34	R	66	2874	3056	20	3640	412.93
DEMAND:		READING:		ACTUAL:		BILLED:			
		1.099		21.980		21.980			0.00
1 250W HPS Outdoor Light								105	11.23
State Tax									29.69
PREVIOUS AMOUNT DUE									531.35
THANK YOU FOR YOUR PAYMENT 09/24/18									-531.35
TOTAL AMOUNT DUE 11/05/18									453.85
COMPARISONS:		DAYS SERVICE:	TOTAL USAGE:	AVG. USAGE/DAY:	COST PER DAY:	TOTAL DUE NOW		\$ 453.85	
CURRENT BILLING PERIOD:		34	3640	107	12.15	DUE DATE: 11/05/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD:		30	4220	141	16.17				
SAME PERIOD LAST YEAR:		30	3960	132	14.59	AFTER DUE DATE PAY		\$ 475.05	
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.				

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ACCOUNT NUMBER:	DUE DATE:	11/05/18
25009820017		
BILLING DATE:	PREVIOUS BALANCE:	0.00
10/10/18	TOTAL AMOUNT DUE:	453.85
TELEPHONE NUMBER:	CYCLE:	AFTER DUE DATE PAY:
(866) 322-4547	66	475.05
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/18	11/08/18	31	R	66	3056	3307	20	5020	572.06
DEMAND:		READING		ACTUAL		BILLED			
		1.318		26.360		26.360			0.00
1 250W HPS Outdoor Light								105	11.50
State Tax									40.85
PREVIOUS AMOUNT DUE									453.85
THANK YOU FOR YOUR PAYMENT		10/23/18							-453.85
TOTAL AMOUNT DUE		12/05/18							624.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	5020	162	18.45		624.41
PREVIOUS BILLING PERIOD	34	3640	107	12.15	DUE DATE	12/05/18
SAME PERIOD LAST YEAR	32	4760	149	16.53	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 653.58

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ACCOUNT NUMBER	DUE DATE	12/05/18
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/18	TOTAL AMOUNT DUE	624.41
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	653.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS			
11/08/18	12/08/18	30	R	66	3307	3623	20	6320
DEMAND:		READING		ACTUAL		BILLED		
		1.378		27.560		27.560		
1 250W HPS Outdoor Light								105
State Tax								
PREVIOUS AMOUNT DUE								624.41
THANK YOU FOR YOUR PAYMENT 11/27/18								-624.41
TOTAL AMOUNT DUE 01/05/19								791.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	6320	211	24.26		791.46
PREVIOUS BILLING PERIOD	31	5020	162	18.45		
SAME PERIOD LAST YEAR	29	6020	208	23.23		

DUE DATE		01/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	828.44	

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ACCOUNT NUMBER	DUE DATE	01/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/18	TOTAL AMOUNT DUE	791.46
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	828.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT				
05/04/18	06/04/18	31	R	66	0	0	1	0	26.54
DEMAND:		READING		ACTUAL		BILLED			
		0.000		0.000		0.000			0.00
State Tax								1.86	
PREVIOUS AMOUNT DUE								28.40	
THANK YOU FOR YOUR PAYMENT 05/24/18								-28.40	
TOTAL AMOUNT DUE 07/05/18								28.40	

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86		28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	31	0	0	0.86		

DUE DATE		07/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820016		07/05/18
BILLING DATE	PREVIOUS BALANCE	
06/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ENGINE INSIGHT
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

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423-658-7832

DUNLAP
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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS
06/04/18	07/04/18	30	R	66	0
DEMAND:	READING	ACTUAL	BILLED		
	0.000	0.000	0.000		
State Tax					26.54
PREVIOUS AMOUNT DUE					0.00
THANK YOU FOR YOUR PAYMENT	06/25/18				1.86
TOTAL AMOUNT DUE	08/05/18				28.40
					-28.40
					28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	30	0	0	0.88		

DUE DATE		08/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	08/05/18
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/18		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/18	09/04/18	30	R	66	0	0	1	0
DEMAND:	READING		ACTUAL		BILLED			
	0.000		0.000		0.000			26.54
State Tax								0.00
PREVIOUS AMOUNT DUE								1.86
THANK YOU FOR YOUR PAYMENT	08/27/18							28.40
TOTAL AMOUNT DUE	10/05/18							-28.40
								28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		
PREVIOUS BILLING PERIOD	32	0	0	0.83		
SAME PERIOD LAST YEAR	31	0	0	0.86		

DUE DATE		10/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	10/05/18
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
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ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820016		TENNESSEE AMERICAN WATER		40		PUMPING STATION		669460		20023101	
SERVICE		NO.	READING	READING	READING	READING	READING	KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE			
09/04/18	10/08/18	34	R	66	0	0	1	0	26.54		
DEMAND:		READING		ACTUAL		BILLED					
		0.000		0.000		0.000					
State Tax									1.86		
PREVIOUS AMOUNT DUE									28.40		
THANK YOU FOR YOUR PAYMENT 09/24/18									-28.40		
TOTAL AMOUNT DUE 11/05/18									28.40		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 28.40			
CURRENT BILLING PERIOD		34	0	0	0.78	DUE DATE 11/05/18		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		30	0	0	0.88						
SAME PERIOD LAST YEAR		35	0	0	0.76	AFTER DUE DATE PAY		\$ 29.72			
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ACCOUNT NUMBER	DUE DATE	11/05/18
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/18	11/08/18	31	R	66	0	0	1	0	26.54
DEMAND:		READING		ACTUAL		BILLED			
		0.000		0.000		0.000			
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 10/23/18									-28.40
TOTAL AMOUNT DUE 12/05/18									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86		28.40
PREVIOUS BILLING PERIOD	34	0	0	0.78	DUE DATE 12/05/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	26	0	0	1.02	AFTER DUE DATE PAY	\$ 29.72

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ACCOUNT NUMBER	DUE DATE	12/05/18
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER		40	PUMPING STATION		669460	20023101
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
11/08/18	12/08/18	30	R	66	0	0	1
DEMAND:		READING		ACTUAL		BILLED	
		0.000		0.000		0.000	
State Tax						1.86	
PREVIOUS AMOUNT DUE						28.40	
THANK YOU FOR YOUR PAYMENT 11/27/18						-28.40	
TOTAL AMOUNT DUE 01/05/19						28.40	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD		30	0	0	\$ 28.40		
PREVIOUS BILLING PERIOD		31	0	0	DUE DATE 01/05/19 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	0	0	AFTER DUE DATE PAY \$ 29.72		
				Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.			

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ACCOUNT NUMBER	DUE DATE	01/05/19
25009820016	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
12/12/18	AFTER DUE DATE PAY	29.72
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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	20283287

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
05/04/18	06/04/18	31	R	66	67757	71387	1	3630
State Tax								429.15
PREVIOUS AMOUNT DUE								30.04
THANK YOU FOR YOUR PAYMENT 05/23/18								398.67
TOTAL AMOUNT DUE 07/05/18								-398.67
								459.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	3630	117	13.84		
PREVIOUS BILLING PERIOD	31	3261	105	12.02		
SAME PERIOD LAST YEAR	31	4604	149	17.30		

DUE DATE		07/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	480.64	

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ACCOUNT NUMBER	DUE DATE	07/05/18
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/18	TOTAL AMOUNT DUE	459.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	480.64
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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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	20283287				
SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/04/18	07/04/18	30	R	66	71387	75141	1	3754	443.31
State Tax									31.03
PREVIOUS AMOUNT DUE									459.19
THANK YOU FOR YOUR PAYMENT 06/25/18									-459.19
TOTAL AMOUNT DUE 08/05/18									474.34
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 474.34		
CURRENT BILLING PERIOD	30	3754	125	14.78	DUE DATE	08/05/18	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	3630	117	13.84	AFTER DUE DATE PAY \$ 496.50				
SAME PERIOD LAST YEAR	30	3545	118	14.20					
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ACCOUNT NUMBER	DUE DATE	08/05/18
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/18		
TOTAL AMOUNT DUE	474.34	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	496.50
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604187
C/O ENGINE INSIGHT
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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	20283287

SERVICE	NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
07/04/18	08/05/18	32	R	66	75141	79262	1	4121
State Tax								484.14
PREVIOUS AMOUNT DUE								33.89
THANK YOU FOR YOUR PAYMENT 07/25/18								474.34
TOTAL AMOUNT DUE 09/05/18								-474.34
								518.03

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	4121	129	15.13		518.03
PREVIOUS BILLING PERIOD	30	3754	125	14.78		
SAME PERIOD LAST YEAR	31	3607	116	13.70		

DUE DATE		09/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	542.23	

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ACCOUNT NUMBER	DUE DATE	
25009820012		09/05/18
BILLING DATE	PREVIOUS BALANCE	
08/13/18		0.00
	TOTAL AMOUNT DUE	
		518.03
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	
		542.23
PLEASE ENTER AMOUNT PAID		

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SITE # 2604187
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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600172043 180820 5 003

600183890 180917 5 012



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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	20283287

SERVICE	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
FROM TO								
08/05/18 09/04/18	30	R	66	79262	83172	1	3910	451.29
State Tax								31.59
PREVIOUS AMOUNT DUE								518.03
THANK YOU FOR YOUR PAYMENT 08/27/18								-518.03
TOTAL AMOUNT DUE 10/05/18								482.88

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3910	130	15.04		482.88
PREVIOUS BILLING PERIOD	32	4121	129	15.13		
SAME PERIOD LAST YEAR	31	3644	118	13.48		

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DUE DATE		10/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	505.44	

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ACCOUNT NUMBER	DUE DATE	10/05/18
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/18	TOTAL AMOUNT DUE	482.88
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	505.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER		40	13671 HWY 28 -CROSSROAD PUMP		660680	20283287
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
09/04/18	10/08/18	34	R	66	83172	86994	1
State Tax						30.26	
PREVIOUS AMOUNT DUE						482.88	
THANK YOU FOR YOUR PAYMENT 09/24/18						-482.88	
TOTAL AMOUNT DUE 11/05/18						462.51	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		34	3822	112	12.71		\$ 462.51
PREVIOUS BILLING PERIOD		30	3910	130	15.04		
SAME PERIOD LAST YEAR		35	3940	113	12.45		
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ACCOUNT NUMBER	DUE DATE	11/05/18
25009820012	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	462.51
10/10/18	AFTER DUE DATE PAY	484.12
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID		

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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	20283287

SERVICE		NO	READING	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE		PREVIOUS	PRESENT			
10/08/18	11/08/18	31	R	66	86994	90033	1	3039	356.79
State Tax									24.98
PREVIOUS AMOUNT DUE									462.51
THANK YOU FOR YOUR PAYMENT 10/23/18									-462.51
TOTAL AMOUNT DUE 12/05/18									381.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	381.77
CURRENT BILLING PERIOD	31	3039	98	11.51	DUE DATE	12/05/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	34	3822	112	12.71	AFTER DUE DATE PAY \$ 399.60		
SAME PERIOD LAST YEAR	26	2840	109	12.55			

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ACCOUNT NUMBER	DUE DATE	12/05/18
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/18		
TOTAL AMOUNT DUE		381.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	399.60
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/08/18	12/08/18	30	R	66	90033	93603	1	3570	422.74
State Tax									29.59
PREVIOUS AMOUNT DUE									381.77
THANK YOU FOR YOUR PAYMENT 11/27/18									-381.77
TOTAL AMOUNT DUE 01/05/19									452.33

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3570	119	14.09		452.33
PREVIOUS BILLING PERIOD	31	3039	98	11.51		
SAME PERIOD LAST YEAR	30	3275	109	12.62		

DUE DATE 01/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 473.46	

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ACCOUNT NUMBER	DUE DATE	01/05/19
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/18	TOTAL AMOUNT DUE	452.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	473.46
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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	21200659

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS			
05/04/18	06/04/18	31	R	61	2682	3268	1	586
DEMAND:		READING		ACTUAL		BILLED		
		6.561		6.561		6.561		
State Tax								91.53
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 05/23/18								6.41
TOTAL AMOUNT DUE 07/05/18								111.40
								-111.40
								97.94

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	586	19	2.95		97.94
PREVIOUS BILLING PERIOD	31	731	24	3.36		
SAME PERIOD LAST YEAR	31	893	29	4.04		

DUE DATE 07/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 102.51	

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ACCOUNT NUMBER	DUE DATE	07/05/18
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/18	TOTAL AMOUNT DUE	97.94
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	102.51
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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	21200659
SERVICE		NO.	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
06/04/18	07/04/18	30	R	61	3268	3943	1	675
DEMAND:		READING		ACTUAL	BILLED			
		6.105		6.105	6.105			101.48
State Tax								0.00
PREVIOUS AMOUNT DUE								7.10
THANK YOU FOR YOUR PAYMENT 06/25/18								97.94
TOTAL AMOUNT DUE 08/05/18								-97.94
								108.58
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 108.58
CURRENT BILLING PERIOD		30	675	23	3.38	DUE DATE 08/05/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	586	19	2.95	AFTER DUE DATE PAY		\$ 113.65
SAME PERIOD LAST YEAR		30	617	21	3.20			
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ACCOUNT NUMBER	DUE DATE	08/05/18
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/18	TOTAL AMOUNT DUE	108.58
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	113.65
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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	21200659				
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
07/04/18	08/05/18	32	R	61	3943	4448	1	505	82.61
DEMAND: READING 6.361 ACTUAL 6.361 BILLED 6.361									
State Tax									5.78
PREVIOUS AMOUNT DUE									108.58
THANK YOU FOR YOUR PAYMENT 07/25/18									-108.58
TOTAL AMOUNT DUE 09/05/18									88.39
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 88.39		
CURRENT BILLING PERIOD	32	505	16	2.58	DUE DATE	09/05/18	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	675	23	3.38	AFTER DUE DATE PAY \$ 92.52				
SAME PERIOD LAST YEAR	33	803	24	3.49					
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.				

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ACCOUNT NUMBER	DUE DATE	09/05/18
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
08/13/18	TOTAL AMOUNT DUE	88.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	92.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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	21200659
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER
FROM	TO						
08/05/18	09/04/18	30	R	61	4448	4916	1
DEMAND:		READING		ACTUAL		BILLED	
		6.436		6.436		6.436	
KWH USAGE							468
CHARGES							77.38
State Tax							5.42
PREVIOUS AMOUNT DUE							88.39
THANK YOU FOR YOUR PAYMENT 08/27/18							-88.39
TOTAL AMOUNT DUE 10/05/18							82.80
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 82.80	
CURRENT BILLING PERIOD		30	468	16	2.58	DUE DATE 10/05/18	
PREVIOUS BILLING PERIOD		32	505	16	2.58	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	678	23	3.43	AFTER DUE DATE PAY \$ 86.66	
Your Electricity Use Over The Last 13 Months				Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.			

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ACCOUNT NUMBER	DUE DATE	10/05/18
25009820010	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	82.80
09/11/18	AFTER DUE DATE PAY	86.66
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	61	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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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	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
FROM	TO								
10/08/18	11/08/18	31	R	61	5666	6317	1	651	97.29
DEMAND: READING 6.224 ACTUAL 6.224 BILLED 6.224									0.00
State Tax									6.81
PREVIOUS AMOUNT DUE									113.59
THANK YOU FOR YOUR PAYMENT 10/23/18									-113.59
TOTAL AMOUNT DUE 12/05/18									104.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	651	21	3.14		104.10
PREVIOUS BILLING PERIOD	34	750	22	3.12	DUE DATE 12/05/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	710	22	3.17	AFTER DUE DATE PAY	\$ 108.96

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	12/05/18
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/18	TOTAL AMOUNT DUE	104.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	108.96
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
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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	21200659
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
11/08/18	12/08/18	30	R	61	6317	6758	1
DEMAND:		READING		ACTUAL		BILLED	
		6.328		6.328		6.328	
State Tax							75.49
PREVIOUS AMOUNT DUE							0.00
THANK YOU FOR YOUR PAYMENT 11/27/18							5.28
TOTAL AMOUNT DUE 01/05/19							104.10
							-104.10
							80.77
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 80.77	
CURRENT BILLING PERIOD		30	441	15	2.52	DUE DATE 01/05/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	651	21	3.14	AFTER DUE DATE PAY \$ 84.54	
SAME PERIOD LAST YEAR		28	892	32	4.37		
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ACCOUNT NUMBER	DUE DATE	01/05/19
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/18	TOTAL AMOUNT DUE	80.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	84.54
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
05/04/18	06/04/18	31	R	61	3148	3748	1	600	93.08
State Tax									6.52
PREVIOUS AMOUNT DUE									96.29
THANK YOU FOR YOUR PAYMENT 05/23/18									-96.29
TOTAL AMOUNT DUE 07/05/18									99.60

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	600	19	3.00		
PREVIOUS BILLING PERIOD	31	598	19	2.90		
SAME PERIOD LAST YEAR	31	37	1	0.99		

DUE DATE 07/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 104.25	

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ACCOUNT NUMBER	DUE DATE	07/05/18
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/18	TOTAL AMOUNT DUE	99.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	104.25
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD		614470	20644244
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
06/04/18	07/04/18	30	R	61	3748	3912	1
						164	44.74
State Tax							3.13
PREVIOUS AMOUNT DUE							99.60
THANK YOU FOR YOUR PAYMENT 06/25/18							-99.60
TOTAL AMOUNT DUE 08/05/18							47.87
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 47.87	
CURRENT BILLING PERIOD		30	164	5	1.49	DUE DATE 08/05/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	600	19	3.00	AFTER DUE DATE PAY \$ 50.10	
SAME PERIOD LAST YEAR		30	37	1	1.02		
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ACCOUNT NUMBER	DUE DATE	08/05/18
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/18	TOTAL AMOUNT DUE	47.87
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	50.10
PLEASE ENTER AMOUNT PAID:		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE	NO.	READING	READING						
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	KWH	CHARGES
07/04/18	08/05/18	32	R	61	3912	3961	1	49	31.98
State Tax									2.24
PREVIOUS AMOUNT DUE									47.87
THANK YOU FOR YOUR PAYMENT 07/25/18									-47.87
TOTAL AMOUNT DUE 09/05/18									34.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	49	2	1.00		34.22
PREVIOUS BILLING PERIOD	30	164	5	1.49		
SAME PERIOD LAST YEAR	31	35	1	0.98		

DUE DATE 09/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 35.81	

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ACCOUNT NUMBER	DUE DATE	
25009820009	09/05/18	
BILLING DATE	PREVIOUS BALANCE	
08/13/18	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD		614470	20644244
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER
FROM TO							
08/05/18 09/04/18		30	R	61	3961	4004	1
							43
State Tax							31.22
PREVIOUS AMOUNT DUE							2.19
THANK YOU FOR YOUR PAYMENT 08/27/18							34.22
TOTAL AMOUNT DUE 10/05/18							-34.22
							33.41
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
							\$ 33.41
CURRENT BILLING PERIOD		30	43	1	1.04		DUE DATE 10/05/18
PREVIOUS BILLING PERIOD		32	49	2	1.00		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		31	33	1	0.97		AFTER DUE DATE PAY \$ 34.97
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ACCOUNT NUMBER	DUE DATE	10/05/18
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	33.41
09/11/18	AFTER DUE DATE PAY	34.97
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
09/04/18	10/08/18	34	R	61	4004	4057	1	53	32.16
State Tax									2.25
PREVIOUS AMOUNT DUE									33.41
THANK YOU FOR YOUR PAYMENT 09/24/18									-33.41
TOTAL AMOUNT DUE 11/05/18									34.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	34	53	2	0.95		
PREVIOUS BILLING PERIOD	30	43	1	1.04		
SAME PERIOD LAST YEAR	35	34	1	0.86		

DUE DATE 11/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 36.01	

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ACCOUNT NUMBER	DUE DATE	11/05/18
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	34.41
10/10/18	AFTER DUE DATE PAY	36.01
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER		40	1017 INCLINE RD		614470	20644244
SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
10/08/18	11/08/18	31	R	61	4057	4108	1	51
State Tax								32.09
PREVIOUS AMOUNT DUE								2.25
THANK YOU FOR YOUR PAYMENT 10/23/18								34.41
TOTAL AMOUNT DUE 12/05/18								-34.41
								34.34
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD		31	51	2	1.04	DUE DATE 12/05/18		34.34
PREVIOUS BILLING PERIOD		34	53	2	0.95	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		26	25	1	1.12	AFTER DUE DATE PAY		\$
								35.94
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ACCOUNT NUMBER	DUE DATE	12/05/18
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/18	TOTAL AMOUNT DUE	34.34
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.94
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
11/08/18	12/08/18	30	R	61	4108	4157	1	49
State Tax								31.98
PREVIOUS AMOUNT DUE								2.24
THANK YOU FOR YOUR PAYMENT 11/27/18								34.34
TOTAL AMOUNT DUE 01/05/19								-34.34
								34.22

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	49	2	1.07		34.22
PREVIOUS BILLING PERIOD	31	51	2	1.04	DUE DATE 01/05/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	167	6	1.48	AFTER DUE DATE PAY	\$ 35.81

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ACCOUNT NUMBER	DUE DATE	01/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/18	TOTAL AMOUNT DUE	34.22
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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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

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

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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		20644799	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
05/04/18 06/04/18		31		R		68		19 19		1 0	
State Tax										26.54	
PREVIOUS AMOUNT DUE										1.86	
THANK YOU FOR YOUR PAYMENT 05/23/18										28.40	
TOTAL AMOUNT DUE 07/05/18										-28.40	
										28.40	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31		0		0		0.86		28.40	
PREVIOUS BILLING PERIOD		31		0		0		0.86		DUE DATE 07/05/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		0		0		0.86		AFTER DUE DATE PAY \$ 29.72	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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1-888-421-(7832)

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	07/05/18
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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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	20644799

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/04/18	07/04/18	30	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 06/25/18									-28.40
TOTAL AMOUNT DUE 08/05/18									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	30	0	0	0.88		

DUE DATE		08/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	08/05/18
25009820008	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
07/12/18	AFTER DUE DATE PAY	29.72
TELEPHONE NUMBER	CYCLE	68
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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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	20644799

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
07/04/18	08/05/18	32	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 07/25/18									-28.40
TOTAL AMOUNT DUE 09/05/18									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	0	0	0.83		
PREVIOUS BILLING PERIOD	30	0	0	0.88		
SAME PERIOD LAST YEAR	31	0	0	0.86		

DUE DATE		09/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	
25009820008		09/05/18
BILLING DATE	PREVIOUS BALANCE	
08/13/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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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	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER
FROM TO							
08/05/18 09/04/18		30	R	68	19	19	1
							0
State Tax							26.54
PREVIOUS AMOUNT DUE							1.86
THANK YOU FOR YOUR PAYMENT 08/27/18							28.40
TOTAL AMOUNT DUE 10/05/18							-28.40
							28.40
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		30	0	0	0.88		\$ 28.40
PREVIOUS BILLING PERIOD		32	0	0	0.83		
SAME PERIOD LAST YEAR		31	0	0	0.86		
Your Electricity Use Over The Last 13 Months							
Simplify life and bill payment with Auto-Pay!							
Sign up before September 30 to receive a \$5 bill credit.							
DUE DATE		10/05/18		BILL IS DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY						\$ 29.72	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/18
25009820008	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
09/11/18	AFTER DUE DATE PAY	29.72
TELEPHONE NUMBER	CYCLE	68
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS
09/04/18	10/07/18	33	R	68	19
					19
					1
					0
					26.54
					1.86
					28.40
					-28.40
					28.40

State Tax
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 09/24/18
TOTAL AMOUNT DUE 11/05/18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	33	0	0	0.80		28.40
PREVIOUS BILLING PERIOD	30	0	0	0.88		
SAME PERIOD LAST YEAR	35	1	0	0.76		

After Due Date Pay \$ 29.72

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ADDRESS/SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820008	11/05/18	
BILLING DATE	PREVIOUS BALANCE	
10/10/18	0.00	
TOTAL AMOUNT DUE		
28.40		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative
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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	20644799

SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
10/07/18	11/08/18	32	R	68	19	19	1	0
State Tax								26.54
PREVIOUS AMOUNT DUE								1.86
THANK YOU FOR YOUR PAYMENT 10/23/18								28.40
TOTAL AMOUNT DUE 12/05/18								-28.40
								28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	0	0	0.83		28.40
PREVIOUS BILLING PERIOD	33	0	0	0.80	DUE DATE 12/05/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	26	0	0	1.02	AFTER DUE DATE PAY	\$ 29.72

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820008		12/05/18
BILLING DATE	PREVIOUS BALANCE	
11/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031

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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	20644799

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
11/08/18	12/08/18	30	R	68	19	1	0	26.54
State Tax								1.86
PREVIOUS AMOUNT DUE								28.40
THANK YOU FOR YOUR PAYMENT 11/27/18								-28.40
TOTAL AMOUNT DUE 01/05/19								28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		28.40
PREVIOUS BILLING PERIOD	32	0	0	0.83		
SAME PERIOD LAST YEAR	30	0	0	0.88		

DUE DATE		01/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	01/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/18	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE		NO.	READING	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/24/18	05/24/18	30	R	12	2403	2783	100	38000	2,547.68
DEMAND:		READING		ACTUAL		BILLED			
		1.043		104.300		104.300			
TVA FUEL COST ADJUSTMENT									721.65
1 400W Metal Halide Light									753.30
2 250W HPS Outdoor Light									14.99
PREVIOUS AMOUNT DUE									23.74
THANK YOU FOR YOUR PAYMENT 05/14/18									4,013.68
TOTAL AMOUNT DUE 06/21/18									-4,013.68
									4,061.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	38000	1267	134.09		4,061.36
PREVIOUS BILLING PERIOD	31	38300	1235	128.28		
SAME PERIOD LAST YEAR	31	40400	1303	134.67		

DUE DATE		06/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	4,111.97	

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ACCOUNT NUMBER	DUE DATE	06/21/18
25009820007	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	4,061.36
06/01/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		4,111.97
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

341 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE	NO.	READING	READING	CHARGES
FROM	TO	DAYS	CODE	CYCLE
05/24/18	06/24/18	31	R	12
DEMAND:	READING		ACTUAL	BILLED
	0.997		99.700	99.700
TVA FUEL COST ADJUSTMENT				42300
Interest on Deposit				-75.00
1 400W Metal Halide Light				164
2 250W HPS Outdoor Light				210
PREVIOUS AMOUNT DUE				4,061.36
THANK YOU FOR YOUR PAYMENT	06/14/18			-4,061.36
TOTAL AMOUNT DUE	07/21/18			4,224.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	42300	1365	137.45		4,224.63
PREVIOUS BILLING PERIOD	30	38000	1267	134.09		
SAME PERIOD LAST YEAR	30	39400	1313	144.07		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820007		07/21/18
BILLING DATE	PREVIOUS BALANCE	
07/02/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,276.87
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 341 : 2
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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600166458 180807 5 013



ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
P.O. BOX 31- South Pittsburg, TN 37380-0031

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423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
06/24/18	07/24/18	30	R	12	3206	3620	100	41400
DEMAND:		READING		ACTUAL		BILLED		
		1.044		104.400		107.797		
TVA FUEL COST ADJUSTMENT								41400
1 400W Metal Halide Light								164
2 250W HPS Outdoor Light								210
PREVIOUS AMOUNT DUE								4,238.87
THANK YOU FOR YOUR PAYMENT 07/24/18								-4,224.63
PREVIOUS BALANCE								14.24
TOTAL AMOUNT DUE 08/21/18								4,364.93
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)								

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	41400	1380	143.73		4,364.93
PREVIOUS BILLING PERIOD	31	42300	1365	137.88	DUE DATE 08/21/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	46600	1412	138.90	AFTER DUE DATE PAY	\$ 4,418.43

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ACCOUNT NUMBER	DUE DATE	08/21/18
25009820007		
BILLING DATE	PREVIOUS BALANCE	14.24
08/01/18	TOTAL AMOUNT DUE	4,364.93
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,418.43
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

336 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
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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	20114655

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS			
07/24/18	08/24/18	31	R	12	3620	4054	100	43400
DEMAND:		READING		ACTUAL		BILLED		
		1.004		100.400		105.015		
TVA FUEL COST ADJUSTMENT								43400
1 400W Metal Halide Light								164
2 250W HPS Outdoor Light								210
PREVIOUS AMOUNT DUE								4,364.93
THANK YOU FOR YOUR PAYMENT 08/13/18								-4,364.93
TOTAL AMOUNT DUE 09/21/18								4,341.55

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	43400	1400	138.80		
PREVIOUS BILLING PERIOD	30	41400	1380	143.73		
SAME PERIOD LAST YEAR	29	41400	1428	141.54		

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ACCOUNT NUMBER	DUE DATE	09/21/18
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/04/18	TOTAL AMOUNT DUE	4,341.55
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,394.96
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

338 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
08/24/18	09/25/18	32	R	12	4054	4497	100	2,691.07
DEMAND:		READING		ACTUAL		BILLED		
		0.974		97.400		101.953		668.12
TVA FUEL COST ADJUSTMENT							44300	785.38
1 400W Metal Halide Light							164	13.99
2 250W HPS Outdoor Light							210	22.46
PREVIOUS AMOUNT DUE								4,341.55
THANK YOU FOR YOUR PAYMENT 09/17/18								-4,341.55
TOTAL AMOUNT DUE 10/21/18								4,181.02

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	44300	1384	129.52		4,181.02
PREVIOUS BILLING PERIOD	31	43400	1400	138.80		
SAME PERIOD LAST YEAR	30	41400	1380	128.87		

DUE DATE		10/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	4,232.83	

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ACCOUNT NUMBER	DUE DATE	10/21/18
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/18	TOTAL AMOUNT DUE	4,181.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,232.83
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

337 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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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	20114655

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
09/25/18	10/25/18	30	R	12	4497	4885	100	38800
DEMAND:		READING		ACTUAL		BILLED		
		0.994		99.400		103.830		
TVA FUEL COST ADJUSTMENT								38800
1 400W Metal Halide Light								164
2 250W HPS Outdoor Light								210
PREVIOUS AMOUNT DUE								4,180.10
THANK YOU FOR YOUR PAYMENT 10/16/18								-4,181.02
PREVIOUS BALANCE								-0.92
TOTAL AMOUNT DUE 11/21/18								3,971.98

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	38800	1293	131.18		3,971.98
PREVIOUS BILLING PERIOD	32	44300	1384	129.52		
SAME PERIOD LAST YEAR	32	43700	1366	130.17		

DUE DATE 11/21/18		BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 4,021.69

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ACCOUNT NUMBER	DUE DATE	11/21/18
25009820007		
BILLING DATE	PREVIOUS BALANCE	-0.92
11/01/18	TOTAL AMOUNT DUE	3,971.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,021.69
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

339 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 441
423-447-2131

TRACY CITY
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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	20114655

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
10/25/18	11/24/18	30	R	12	4885	5332	100	44700
DEMAND:		READING		ACTUAL		BILLED		
		1.314		131.400		131.400		
TVA FUEL COST ADJUSTMENT								44700
1 400W Metal Halide Light								164
2 250W HPS Outdoor Light								210
PREVIOUS AMOUNT DUE								3,971.98
THANK YOU FOR YOUR PAYMENT 11/15/18								-3,971.98
TOTAL AMOUNT DUE 12/21/18								4,784.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	44700	1490	158.20		4,784.19
PREVIOUS BILLING PERIOD	30	38800	1293	131.18		
SAME PERIOD LAST YEAR	0	0	0	0.00		

DUE DATE		12/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	4,842.03	

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ACCOUNT NUMBER	DUE DATE	12/21/18
25009820007	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	4,784.19
12/03/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		4,842.03
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

341 2

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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/18	06/04/18	31	R	34	3502	4133	1	631
State Tax								6.76
PREVIOUS AMOUNT DUE								135.13
THANK YOU FOR YOUR PAYMENT 05/17/18								-135.13
TOTAL AMOUNT DUE 06/26/18								103.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	631	20	3.11		
PREVIOUS BILLING PERIOD	30	940	31	4.21		
SAME PERIOD LAST YEAR	32	1139	36	4.77		

DUE DATE		06/26/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	108.11	

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ACCOUNT NUMBER	DUE DATE	
25009820006	06/26/18	
BILLING DATE	PREVIOUS BALANCE	
06/11/18	0.00	
TOTAL AMOUNT DUE		
103.29		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	108.11
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1468 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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3396 Main St.
P.O. Box 441
423-447-2131

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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	21200675
SERVICE		NO.	READING	READING		KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/04/18	07/04/18	30	R	34	4133	4861	1	728	107.37
DEMAND:		READING		ACTUAL		BILLED			
		3.382		3.382		3.382			
State Tax									7.52
PREVIOUS AMOUNT DUE									103.29
THANK YOU FOR YOUR PAYMENT 06/22/18									-103.29
TOTAL AMOUNT DUE 07/26/18									114.89
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 114.89	
CURRENT BILLING PERIOD		30	728	24	3.58	DUE DATE 07/26/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	631	20	3.11	AFTER DUE DATE PAY		\$ 120.25	
SAME PERIOD LAST YEAR		30	834	28	4.02				
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ACCOUNT NUMBER	DUE DATE	07/26/18
25009820006	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	114.89
07/11/18	AFTER DUE DATE PAY	120.25
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1384 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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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
25009820006		TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP		344721	21200675
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE
FROM	TO							
07/04/18	08/04/18	31	R	34	4861	5621	1	760
DEMAND:		READING		ACTUAL		BILLED		
		4.003		4.003		4.003		
State Tax								110.93
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 07/20/18								7.77
TOTAL AMOUNT DUE 08/26/18								114.89
								-114.89
								118.70
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31	760	25	3.58		118.70	
PREVIOUS BILLING PERIOD		30	728	24	3.58		DUE DATE 08/26/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	881	29	4.13		AFTER DUE DATE PAY \$ 124.24	
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.			

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ACCOUNT NUMBER	DUE DATE	08/26/18
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/18	TOTAL AMOUNT DUE	118.70
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	124.24
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1387 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
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	21200675																																																																																										
<table border="1"><thead><tr><th colspan="2">SERVICE</th><th>NO.</th><th>READING</th><th colspan="2">READING</th><th colspan="2"></th><th>KWH</th><th></th></tr><tr><th>FROM</th><th>TO</th><th>DAYS</th><th>CODE</th><th>CYCLE</th><th>PREVIOUS</th><th>PRESENT</th><th>MULTIPLIER</th><th>USAGE</th><th>CHARGES</th></tr></thead><tbody><tr><td>08/04/18</td><td>09/04/18</td><td>31</td><td>R</td><td>34</td><td>5621</td><td>6499</td><td>1</td><td>878</td><td>121.92</td></tr><tr><td colspan="9">DEMAND: READING ACTUAL BILLED</td><td>0.00</td></tr><tr><td colspan="9"></td><td>8.53</td></tr><tr><td colspan="9">State Tax</td><td>118.70</td></tr><tr><td colspan="9">PREVIOUS AMOUNT DUE</td><td>-118.70</td></tr><tr><td colspan="9">THANK YOU FOR YOUR PAYMENT 08/22/18</td><td>130.45</td></tr><tr><td colspan="9">TOTAL AMOUNT DUE 09/26/18</td><td></td></tr></tbody></table>						SERVICE		NO.	READING	READING				KWH		FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES	08/04/18	09/04/18	31	R	34	5621	6499	1	878	121.92	DEMAND: READING ACTUAL BILLED									0.00										8.53	State Tax									118.70	PREVIOUS AMOUNT DUE									-118.70	THANK YOU FOR YOUR PAYMENT 08/22/18									130.45	TOTAL AMOUNT DUE 09/26/18									
SERVICE		NO.	READING	READING				KWH																																																																																							
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES																																																																																						
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TOTAL AMOUNT DUE 09/26/18																																																																																															
COMPARISONS					TOTAL DUE NOW		\$		130.45																																																																																						
CURRENT BILLING PERIOD	31	878	28	3.93	DUE DATE	09/26/18	BILL IS DELINQUENT AFTER DUE DATE																																																																																								
PREVIOUS BILLING PERIOD	31	760	25	3.58	AFTER DUE DATE PAY					\$ 136.54																																																																																					
SAME PERIOD LAST YEAR	32	1034	32	4.30																																																																																											

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/26/18
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/18	TOTAL AMOUNT DUE	130.45
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	136.54
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT
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
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP		344721	21200675

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/04/18	10/04/18	30	R	34	6499	7256	1	757	106.89
DEMAND:		READING		ACTUAL		BILLED			
		3.880		3.880		3.904			
State Tax									7.48
PREVIOUS AMOUNT DUE									130.45
THANK YOU FOR YOUR PAYMENT 09/20/18									-130.45
TOTAL AMOUNT DUE 10/26/18									114.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	757	25	3.56		114.37
PREVIOUS BILLING PERIOD	31	878	28	3.93	DUE DATE	10/26/18
SAME PERIOD LAST YEAR	29	922	32	4.22	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 119.71

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ACCOUNT NUMBER	DUE DATE	
25009820006		10/26/18
BILLING DATE	PREVIOUS BALANCE	
10/08/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	119.71
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1486 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative
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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		21200675	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
10/04/18 11/04/18		31		R		34		7256 8000		1 744	
DEMAND:		READING		ACTUAL		BILLED					
		4.145		4.145		4.145					
State Tax										107.39	
PREVIOUS AMOUNT DUE										0.00	
THANK YOU FOR YOUR PAYMENT		10/19/18								7.52	
TOTAL AMOUNT DUE		11/26/18								114.37	
										-114.37	
										114.91	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		744		24		3.46		\$ 114.91	
PREVIOUS BILLING PERIOD		30		757		25		3.56		DUE DATE 11/26/18	
SAME PERIOD LAST YEAR		30		775		26		3.61		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 120.27	
Your Electricity Use Over The Last 13 Months						Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.					

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ACCOUNT NUMBER	DUE DATE	11/26/18
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/09/18	TOTAL AMOUNT DUE	114.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	120.27
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1386 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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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	21200675

SERVICE		NO.	READING	READING		MULTIPLIER	KWH. USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
11/04/18	12/04/18	30	R	34	8000	9137	1	1137
DEMAND:		READING		ACTUAL		BILLED		
		6.366		6.366		6.366		
State Tax								152.72
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 11/20/18								10.69
TOTAL AMOUNT DUE 12/26/18								114.91
								-114.91
								163.41

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	1137	38	5.09		163.41
PREVIOUS BILLING PERIOD	31	744	24	3.46		
SAME PERIOD LAST YEAR	31	579	19	2.86		

DUE DATE		12/26/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	171.04	

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ACCOUNT NUMBER	DUE DATE	
25009820006	12/26/18	
BILLING DATE	PREVIOUS BALANCE	
12/11/18	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	171.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1383 6
SITE # 2604192
C/O ENGINE INSIGHT
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
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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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/18	06/04/18	31	R	29	18072	24775	1	6703
DEMAND:	READING		ACTUAL		17.649	BILLED		17.649
State Tax								0.00
PREVIOUS AMOUNT DUE								53.90
THANK YOU FOR YOUR PAYMENT 05/17/18								626.69
TOTAL AMOUNT DUE 06/26/18								-626.69
								823.87

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	6703	216	24.84		823.87
PREVIOUS BILLING PERIOD	30	5269	176	19.52		
SAME PERIOD LAST YEAR	32	5286	165	19.11		

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ACCOUNT NUMBER	DUE DATE	06/26/18
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	823.87
06/11/18	AFTER DUE DATE PAY	862.36
TELEPHONE NUMBER	CYCLE	29
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1468 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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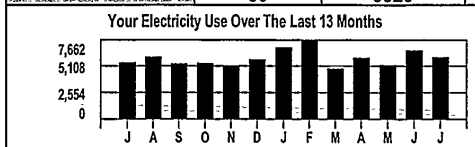
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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/04/18	07/04/18	30	R	29	24775	30805	1	6030	695.99
DEMAND:		READING		ACTUAL		BILLED			0.00
		18.435		18.435		18.435			48.72
State Tax									823.87
PREVIOUS AMOUNT DUE									-823.87
THANK YOU FOR YOUR PAYMENT		06/22/18							744.71
TOTAL AMOUNT DUE		07/26/18							

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 744.71	
CURRENT BILLING PERIOD	30	6030	201	23.20	DUE DATE 07/26/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	6703	216	24.84	AFTER DUE DATE PAY \$ 779.50	
SAME PERIOD LAST YEAR	30	5520	184	21.62		



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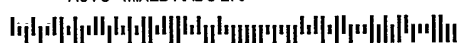
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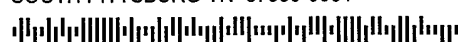
ACCOUNT NUMBER	DUE DATE	
25009820005		07/26/18
BILLING DATE	PREVIOUS BALANCE	
07/11/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	779.50
PLEASE ENTER AMOUNT PAID:		

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TENNESSEE AMERICAN WATER 1384 6
SITE # 2604193
C/O ENGINE INSIGHT
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

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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820005		TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP		290944	21200641
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE
FROM	TO							
07/04/18	08/04/18	31	R	29	30805	38173	1	7368
DEMAND:		READING		ACTUAL		BILLED		
		10.980		10.980		10.980		
State Tax								844.68
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 07/20/18								59.13
TOTAL AMOUNT DUE 08/26/18								744.71
								-744.71
								903.81
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 903.81
CURRENT BILLING PERIOD		31	7368	238	27.25	DUE DATE 08/26/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	6030	201	23.20	AFTER DUE DATE PAY		\$ 946.04
SAME PERIOD LAST YEAR		30	6028	201	23.06			
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.			

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P.O. BOX 31 * South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/18
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/18	TOTAL AMOUNT DUE	903.81
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	946.04
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1387 6
SITE # 2604193
C/O ENGINE INSIGHT
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

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512 Cedar Ave
423-837-8605

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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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
08/04/18	09/04/18	31	R	29	38173	45859	1	7686
DEMAND:		READING		ACTUAL		BILLED		
		14.389		14.389		14.389		
State Tax								861.47
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 08/22/18								60.30
TOTAL AMOUNT DUE 09/26/18								903.81
								-903.81
								921.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	7686	248	27.79		921.77
PREVIOUS BILLING PERIOD	31	7368	238	27.25		
SAME PERIOD LAST YEAR	32	5413	169	18.99		

DUE DATE: 09/26/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 964.84	

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ACCOUNT NUMBER	DUE DATE	09/26/18
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	921.77
09/10/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	964.84
(866) 322-4547	29	
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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423-447-2131

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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	21200641
SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
09/04/18	10/04/18	30	R	29	45859	52839	1	6980
DEMAND:		READING		ACTUAL		BILLED		
		13.024		13.024		13.024		
State Tax								767.47
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 09/20/18								53.72
TOTAL AMOUNT DUE 10/26/18								921.77
								-921.77
								821.19
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 821.19
CURRENT BILLING PERIOD		30	6980	233	25.58	DUE DATE 10/26/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	7686	248	27.79	AFTER DUE DATE PAY		\$ 859.56
SAME PERIOD LAST YEAR		29	5450	188	20.43			
Your Electricity Use Over The Last 13 Months				Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.				

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/26/18
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/18	TOTAL AMOUNT DUE	821.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	859.56
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1486 6
SITE # 2604193
C/O ENGINE INSIGHT
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
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3396 Main St.
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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
25009820005	TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP		290944	21200641
SERVICE		NO.	READING	READING		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	
10/04/18	11/04/18	31	R	29	52839	60352	
DEMAND:		READING		ACTUAL		BILLED	
		16.707		16.707		16.707	
State Tax							842.98
PREVIOUS AMOUNT DUE							0.00
THANK YOU FOR YOUR PAYMENT 10/19/18							59.01
TOTAL AMOUNT DUE 11/26/18							821.19
							-821.19
							901.99
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	7513	242	\$ 901.99		
PREVIOUS BILLING PERIOD		30	6980	233	DUE DATE	11/26/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		30	5244	175	AFTER DUE DATE PAY \$ 944.13		
Your Electricity Use Over The Last 13 Months				Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.			

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ACCOUNT NUMBER	DUE DATE	
25009820005		11/26/18
BILLING DATE	PREVIOUS BALANCE	
11/09/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	944.13
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER. 1386 6
SITE # 2604193
C/O ENGINE INSIGHT
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
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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
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
11/04/18	12/04/18	30	R	29	60352	68550	1	8198	936.35
DEMAND: READING ACTUAL BILLED									0.00
20.880 20.880 20.880									65.54
State Tax									901.99
PREVIOUS AMOUNT DUE									-901.99
THANK YOU FOR YOUR PAYMENT 11/20/18									1,001.89
TOTAL AMOUNT DUE 12/26/18									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	8198	273	31.21		1,001.89
PREVIOUS BILLING PERIOD	31	7513	242	27.19		
SAME PERIOD LAST YEAR	31	5810	187	21.00		

DUE DATE		12/26/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	1,048.70	

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Stay warm this winter with a new heat pump
financed by SVEC!
Ask us for details.

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	12/26/18
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/18	TOTAL AMOUNT DUE	1,001.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,048.70
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1383 6
SITE # 2604193
C/O ENGINE INSIGHT
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

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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	18900142

SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/24/18	05/24/18	30	R	12	41008	43165	1	2157	265.77
PREVIOUS AMOUNT DUE									281.33
THANK YOU FOR YOUR PAYMENT 05/14/18									-281.33
TOTAL AMOUNT DUE 06/21/18									265.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	2157	72	8.86		265.77
PREVIOUS BILLING PERIOD	31	2401	77	9.08		
SAME PERIOD LAST YEAR	32	5486	171	19.81		

DUE DATE		06/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	279.05	

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Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	06/21/18
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	265.77
06/01/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		279.05
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 341 2
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142		
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS			PRESENT	MULTIPLIER
05/24/18	06/24/18	31	R	12	43165	45682	1	2517	305.97
PREVIOUS AMOUNT DUE								265.77	
THANK YOU FOR YOUR PAYMENT 06/14/18								-265.77	
TOTAL AMOUNT DUE 07/21/18								305.97	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 305.97
CURRENT BILLING PERIOD		31	2517	81	9.87		DUE DATE	07/21/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	2157	72	8.86		AFTER DUE DATE PAY \$ 321.26		
SAME PERIOD LAST YEAR		28	3135	112	13.57				
Your Electricity Use Over The Last 13 Months					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details				

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ACCOUNT NUMBER	DUE DATE	07/21/18
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	305.97
07/02/18	AFTER DUE DATE PAY	321.26
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID:		



TENNESSEE AMERICAN WATER 341 2
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820004		TENNESSEE AMERICAN WATER		40		NEW PUMPING STA @ HARDEES		121549		18900142	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
06/24/18 07/24/18		30		R		12		45682 47869		1 2187	
PREVIOUS AMOUNT DUE										269.38	
THANK YOU FOR YOUR PAYMENT 07/24/18										305.97	
TOTAL AMOUNT DUE 08/21/18										-305.97	
										269.38	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		30		2187		73		8.98		269.38	
PREVIOUS BILLING PERIOD		31		2517		81		9.87		BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		8		1000		125		17.12		AFTER DUE DATE PAY \$	
										282.84	
Your Electricity Use Over The Last 13 Months						Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.					

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ACCOUNT NUMBER	DUE DATE	08/21/18
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	269.38
08/01/18	AFTER DUE DATE PAY	282.84
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

336 2

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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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/24/18	08/24/18	31	R	12	47869	50143	1	2274	273.56
PREVIOUS AMOUNT DUE									269.38
THANK YOU FOR YOUR PAYMENT 08/13/18									-269.38
TOTAL AMOUNT DUE 09/21/18									273.56

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2274	73	8.82		273.56
PREVIOUS BILLING PERIOD	30	2187	73	8.98		
SAME PERIOD LAST YEAR	54	8658	160	17.71		

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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	09/21/18
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/04/18	TOTAL AMOUNT DUE	273.56
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	287.23
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

338 2

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
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO.	READING		READING		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
08/24/18	09/24/18	31	R	12	50143	52694	1
						2551	
PREVIOUS AMOUNT DUE							297.33
THANK YOU FOR YOUR PAYMENT 09/14/18							273.56
TOTAL AMOUNT DUE 10/21/18							-273.56
							297.33
</							

OFFICE HOURS

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1-888-421-SVEC
1-888-421-(7832)

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/21/18
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/18	TOTAL AMOUNT DUE	297.33
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	312.19
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

337 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative
P.O. BOX 31 - South Pittsburg, TN 37380-0031

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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	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT		
09/24/18	10/25/18	31	R	12	52694	55212	1	2518
PREVIOUS AMOUNT DUE								300.17
THANK YOU FOR YOUR PAYMENT 10/16/18								297.33
TOTAL AMOUNT DUE 11/21/18								-297.33
								300.17
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW \$ 300.17	
CURRENT BILLING PERIOD		31	2518	81	9.68		DUE DATE 11/21/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	2551	82	9.59		AFTER DUE DATE PAY \$ 315.17	
SAME PERIOD LAST YEAR		28	4345	155	17.32			
Your Electricity Use Over The Last 13 Months				Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.				

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/21/18
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/18	TOTAL AMOUNT DUE	300.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	315.17
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

339 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative
P.O. BOX 31- South Pittsburg, TN 37380-0031

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
10/25/18	11/25/18	31	R	12	55212	58168	1	2956
PREVIOUS AMOUNT DUE								354.60
THANK YOU FOR YOUR PAYMENT 11/15/18								300.17
TOTAL AMOUNT DUE 12/21/18								-300.17
								354.60

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2956	95	11.44		354.60
PREVIOUS BILLING PERIOD	31	2518	81	9.68		
SAME PERIOD LAST YEAR	30	3584	119	13.73		

DUE DATE		12/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	372.33	

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financed by SVEC!
Ask us for details.

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ACCOUNT NUMBER	DUE DATE	
25009820004		12/21/18
BILLING DATE	PREVIOUS BALANCE	
12/03/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	372.33
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

341 2

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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423-447-2131

TRACY CITY
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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		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
04/24/18	05/24/18	30						
2 250W HPS Outdoor Light							210	23.74
1 400W Metal Halide Light							164	14.99
State Tax								2.71
PREVIOUS AMOUNT DUE								39.53
THANK YOU FOR YOUR PAYMENT 05/14/18								-39.53
TOTAL AMOUNT DUE 06/21/18								41.44

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.00		
PREVIOUS BILLING PERIOD	31	0	0	0.00		
SAME PERIOD LAST YEAR	30	0	0	0.27		

DUE DATE		06/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	43.37	

Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details

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ACCOUNT NUMBER	DUE DATE	06/21/18
25009820003	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	41.44
06/01/18	AFTER DUE DATE PAY	
TELEPHONE NUMBER	GYCLE	43.37
(866) 322-4547	12	
PLEASE ENTER AMOUNT PAID		

*****SNGLP



TENNESSEE AMERICAN WATER 341 2
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative
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14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE	NO.	READING	READING	KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	
05/24/18	06/24/18	31				
2 250W HPS Outdoor Light					210	23.78
1 400W Metal Halide Light					164	15.01
State Tax						2.72
PREVIOUS AMOUNT DUE						41.44
THANK YOU FOR YOUR PAYMENT 06/14/18						-41.44
TOTAL AMOUNT DUE 07/21/18						41.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	07/21/18
PREVIOUS BILLING PERIOD	30	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.29	AFTER DUE DATE PAY	\$ 43.44

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		07/21/18
BILLING DATE	PREVIOUS BALANCE	
07/02/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.44
PLEASE ENTER AMOUNT PAID		

*****SNGLP



TENNESSEE AMERICAN WATER

341

2

SITE # 2604195

C/O ENGINE INSIGHT

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
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3396 Main St.
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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		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/24/18	07/24/18	30							
2 250W HPS Outdoor Light									23.78
1 400W Metal Halide Light									15.01
State Tax									2.72
PREVIOUS AMOUNT DUE									41.51
THANK YOU FOR YOUR PAYMENT 07/24/18									-41.51
TOTAL AMOUNT DUE 08/21/18									41.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.00		41.51
PREVIOUS BILLING PERIOD	31	0	0	0.00		
SAME PERIOD LAST YEAR	30	0	0	0.27		

DUE DATE		08/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	43.44	

Simplify life and bill payment with Auto-Pay!
Sign up before September 30 to receive a \$5 bill credit.

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	08/21/18
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/01/18	TOTAL AMOUNT DUE	41.51
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.44
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

336 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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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		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
07/24/18	08/24/18	31						
2 250W HPS Outdoor Light							210	23.78
1 400W Metal Halide Light							164	15.01
State Tax								2.72
PREVIOUS AMOUNT DUE								41.51
THANK YOU FOR YOUR PAYMENT 08/13/18								-41.51
TOTAL AMOUNT DUE 09/21/18								41.51

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		41.51
PREVIOUS BILLING PERIOD	30	0	0	0.00		
SAME PERIOD LAST YEAR	31	0	0	0.22		

DUE DATE		09/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	43.44	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/21/18
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/04/18	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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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PO BOX 31
SOUTH PITTSBURG TN 37380-0031
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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		NO.	READING	READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
08/24/18	09/25/18	32						
2 250W HPS Outdoor Light							210	22.46
1 400W Metal Halide Light							164	13.99
State Tax								2.55
PREVIOUS AMOUNT DUE								41.51
THANK YOU FOR YOUR PAYMENT 09/14/18								-41.51
TOTAL AMOUNT DUE 10/21/18								39.00
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW \$ 39.00	
CURRENT BILLING PERIOD		32	0	0	0.00		DUE DATE 10/21/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.00		AFTER DUE DATE PAY \$ 40.82	
SAME PERIOD LAST YEAR		37	0	0	0.19			
Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.								

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/21/18
25009820003	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	39.00
10/01/18	AFTER DUE DATE PAY	40.82
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHITWTR PLANT	121701	0

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/25/18	10/25/18	30						210	23.00
								164	14.41
									2.62
									38.08
									-39.00
									-0.92
									39.11

09/25/18	10/25/18	30						210	23.00
								164	14.41
									2.62
									38.08
									-39.00
									-0.92
									39.11

PREVIOUS AMOUNT DUE		38.08
THANK YOU FOR YOUR PAYMENT	10/16/18	-39.00
PREVIOUS BALANCE		-0.92
TOTAL AMOUNT DUE	11/21/18	39.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	39.11
CURRENT BILLING PERIOD	30	0	0	0.00			
PREVIOUS BILLING PERIOD	32	0	0	0.00			
SAME PERIOD LAST YEAR	24	0	0	0.00			

DUE DATE		11/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	40.93	

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ACCOUNT NUMBER	DUE DATE	11/21/18
25009820003		
BILLING DATE	PREVIOUS BALANCE	-0.92
11/01/18	TOTAL AMOUNT DUE	39.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.93
PLEASE ENTER AMOUNT PAID		

*****SNGLP

TENNESSEE AMERICAN WATER 339 2
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031



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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
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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		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
10/25/18	11/25/18	31						
2 250W HPS Outdoor Light								23.50
1 400W Metal Halide Light								14.79
State Tax								2.68
PREVIOUS AMOUNT DUE								39.11
THANK YOU FOR YOUR PAYMENT 11/15/18								-39.11
TOTAL AMOUNT DUE 12/21/18								40.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		40.97
PREVIOUS BILLING PERIOD	30	0	0	0.00		
SAME PERIOD LAST YEAR	31	0	0	0.00		

DUE DATE		12/21/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	42.88	

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ACCOUNT NUMBER	DUE DATE	12/21/18
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
12/03/18	TOTAL AMOUNT DUE	40.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.88
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

341 2

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700205459 181210 6 029

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
05/04/18	06/04/18	31	R	66	437	460	1	23	29.09
State Tax									2.04
PREVIOUS AMOUNT DUE									30.89
THANK YOU FOR YOUR PAYMENT 05/23/18									-30.89
TOTAL AMOUNT DUE 07/05/18									31.13

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	23	1	0.94		31.13
PREVIOUS BILLING PERIOD	31	22	1	0.93		
SAME PERIOD LAST YEAR	31	23	1	0.94		

DUE DATE 07/05/18		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 32.58	

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ACCOUNT NUMBER	DUE DATE	07/05/18
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/18	TOTAL AMOUNT DUE	31.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.58
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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700153889 180720 6 020



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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER
06/04/18	07/04/18	30	R	66	460	482	1
KWH USAGE							22
CHARGES							28.98
State Tax							2.03
PREVIOUS AMOUNT DUE							31.13
THANK YOU FOR YOUR PAYMENT 06/25/18							-31.13
TOTAL AMOUNT DUE 08/05/18							31.01
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		30	22	1	0.97		\$ 31.01
PREVIOUS BILLING PERIOD		31	23	1	0.94		
SAME PERIOD LAST YEAR		30	22	1	0.97		
DUE DATE							08/05/18
BILL IS DELINQUENT AFTER DUE DATE							
AFTER DUE DATE PAY							\$ 32.45
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ACCOUNT NUMBER	DUE DATE	08/05/18
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/18	TOTAL AMOUNT DUE	31.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.45
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH. USAGE	CHARGES
07/04/18	08/05/18	32	R	66	482	505	1	23
State Tax								29.10
PREVIOUS AMOUNT DUE								2.04
THANK YOU FOR YOUR PAYMENT 07/25/18								31.01
TOTAL AMOUNT DUE 09/05/18								-31.01
								31.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	23	1	0.91		
PREVIOUS BILLING PERIOD	30	22	1	0.97		
SAME PERIOD LAST YEAR	31	22	1	0.93		

DUE DATE		09/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.59	

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ACCOUNT NUMBER	DUE DATE	
25009820013	09/05/18	
BILLING DATE	PREVIOUS BALANCE	
08/13/18	0.00	
	TOTAL AMOUNT DUE	
	31.14	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.59
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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600172043 180820 5 004



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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/05/18	09/04/18	30	R	66	505	527	1	22
State Tax								28.93
PREVIOUS AMOUNT DUE								2.03
THANK YOU FOR YOUR PAYMENT 08/27/18								31.14
TOTAL AMOUNT DUE 10/05/18								-31.14
								30.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	22	1	0.96		
PREVIOUS BILLING PERIOD	32	23	1	0.91		
SAME PERIOD LAST YEAR	31	23	1	0.94		

DUE DATE		10/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.40	

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ACCOUNT NUMBER	DUE DATE	10/05/18
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	30.96
09/11/18	AFTER DUE DATE PAY	32.40
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE	NO.	READING	READING		KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
09/04/18	10/08/18	34	R	66	527	552	1
State Tax						29.19	
PREVIOUS AMOUNT DUE						2.04	
THANK YOU FOR YOUR PAYMENT 09/24/18						30.96	
TOTAL AMOUNT DUE 11/05/18						-30.96	
						31.23	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 31.23	
CURRENT BILLING PERIOD		34	25	1	0.86	DUE DATE 11/05/18	
PREVIOUS BILLING PERIOD		30	22	1	0.96	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		35	25	1	0.83	AFTER DUE DATE PAY \$ 32.68	
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ACCOUNT NUMBER	DUE DATE	11/05/18
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.23
10/10/18	AFTER DUE DATE PAY	32.68
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
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SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO.	READING	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE		PREVIOUS	PRESENT			
10/08/18	11/08/18	31	R	66	552	574	1	22	28.93
State Tax									2.03
PREVIOUS AMOUNT DUE									31.23
THANK YOU FOR YOUR PAYMENT 10/23/18									-31.23
TOTAL AMOUNT DUE 12/05/18									30.96

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	22	1	0.93		30.96
PREVIOUS BILLING PERIOD	34	25	1	0.86		
SAME PERIOD LAST YEAR	26	19	1	1.10		

DUE DATE		12/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.40	

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ACCOUNT NUMBER	DUE DATE	12/05/18
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/18	TOTAL AMOUNT DUE	30.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.40
PLEASE ENTER AMOUNT PAID:		

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SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/08/18	12/08/18	30	R	66	574	596	1	22	28.98
State Tax									2.03
PREVIOUS AMOUNT DUE									30.96
THANK YOU FOR YOUR PAYMENT 11/27/18									-30.96
TOTAL AMOUNT DUE 01/05/19									31.01

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	22	1	0.97		
PREVIOUS BILLING PERIOD	31	22	1	0.93		
SAME PERIOD LAST YEAR	30	20	1	0.96		

DUE DATE		01/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.45	

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ACCOUNT NUMBER	DUE DATE	
25009820013		01/05/19
BILLING DATE	PREVIOUS BALANCE	
12/12/18		0.00
TOTAL AMOUNT DUE		
		31.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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
512 Cedar Ave
423-837-8605

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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
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS
05/04/18	06/04/18	31	R	34	389
					411
					1
					22
					28.98
					2.03
					31.01
					-31.01
					31.01

State Tax
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 05/17/18
TOTAL AMOUNT DUE 06/26/18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	22	1	0.93		31.01
PREVIOUS BILLING PERIOD	30	23	1	0.97		
SAME PERIOD LAST YEAR	32	24	1	0.91		

After Due Date Pay \$ 32.45

Your Electricity Use Over The Last 13 Months

Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820014		06/26/18
BILLING DATE	PREVIOUS BALANCE	
06/11/18		0.00
TOTAL AMOUNT DUE		
		31.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	
		32.45
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1468 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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423-447-2131

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820014		TENNESSEE AMERICAN WATER		40		160 JORDAN PLACE		345635		20643744	
SERVICE		NO		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
06/04/18 07/04/18		30		R		34		411 439		1 28	
State Tax										29.65	
PREVIOUS AMOUNT DUE										2.08	
THANK YOU FOR YOUR PAYMENT 06/22/18										31.01	
TOTAL AMOUNT DUE 07/26/18										-31.01	
										31.73	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		30		28		1		0.99		31.73	
PREVIOUS BILLING PERIOD		31		22		1		0.93		DUE DATE 07/26/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29		22		1		1.00		AFTER DUE DATE PAY \$ 33.21	
Your Electricity Use Over The Last 13 Months						Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	07/26/18
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/18	TOTAL AMOUNT DUE	31.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	33.21
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1384 6

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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
25009820014		TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/04/18	08/04/18	31	R	34	439	461	1	22	28.98
State Tax									2.03
PREVIOUS AMOUNT DUE									31.73
THANK YOU FOR YOUR PAYMENT 07/20/18									-31.73
TOTAL AMOUNT DUE 08/26/18									31.01
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 31.01
CURRENT BILLING PERIOD		31	22	1	0.93		DUE DATE 08/26/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	28	1	0.99		AFTER DUE DATE PAY		\$ 32.45
SAME PERIOD LAST YEAR		31	22	1	0.93				
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.				

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	08/26/18
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
08/10/18	TOTAL AMOUNT DUE	31.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.45
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1387 6

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744				
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
08/04/18	09/04/18	31	R	34	461	484	1	23	29.04
State Tax									2.03
PREVIOUS AMOUNT DUE									31.01
THANK YOU FOR YOUR PAYMENT 08/22/18									-31.01
TOTAL AMOUNT DUE 09/26/18									31.07
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.07		
CURRENT BILLING PERIOD	31	23	1	0.94	DUE DATE	09/26/18	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	22	1	0.93	AFTER DUE DATE PAY \$ 32.52				
SAME PERIOD LAST YEAR	31	23	1	0.94					
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.				

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/26/18
25009820014	PREVIOUS BALANCE	0.00
09/10/18	TOTAL AMOUNT DUE	31.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.52
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER			40	160 JORDAN PLACE			345635	20643744
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
09/04/18	10/04/18	30	R	34	484	506	1	22	28.88	
State Tax									2.02	
PREVIOUS AMOUNT DUE									31.07	
THANK YOU FOR YOUR PAYMENT 09/20/18									-31.07	
TOTAL AMOUNT DUE 10/26/18									30.90	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 30.90	
CURRENT BILLING PERIOD		30	22	1	0.96		DUE DATE 10/26/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	23	1	0.94		AFTER DUE DATE PAY		\$ 32.34	
SAME PERIOD LAST YEAR		36	26	1	0.81					
Your Electricity Use Over The Last 13 Months					Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/26/18
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/08/18	TOTAL AMOUNT DUE	30.90
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.34
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1486 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820014		TENNESSEE AMERICAN WATER		40		160 JORDAN PLACE		345635		20643744	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
10/04/18 11/04/18		31		R		34		506 529		1 23	
State Tax										29.04	
PREVIOUS AMOUNT DUE										2.03	
THANK YOU FOR YOUR PAYMENT 10/19/18										30.90	
TOTAL AMOUNT DUE 11/26/18										-30.90	
										31.07	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31		23		1		0.94		31.07	
PREVIOUS BILLING PERIOD		30		22		1		0.96		DUE DATE 11/26/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		25		19		1		1.14		AFTER DUE DATE PAY \$ 32.52	
Your Electricity Use Over The Last 13 Months						Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/26/18
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/09/18	TOTAL AMOUNT DUE	31.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.52
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1386 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE		345635	20643744
SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
10/04/18	11/04/18	31	R	34	506	529	1	23
State Tax								29.04
PREVIOUS AMOUNT DUE								2.03
THANK YOU FOR YOUR PAYMENT 10/19/18								30.90
TOTAL AMOUNT DUE 11/26/18								-30.90
								31.07
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW \$ 31.07	
CURRENT BILLING PERIOD		31	23	1	0.94		DUE DATE 11/26/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	22	1	0.96		AFTER DUE DATE PAY \$ 32.52	
SAME PERIOD LAST YEAR		25	19	1	1.14			
Your Electricity Use Over The Last 13 Months				Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.				

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/26/18
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/09/18	TOTAL AMOUNT DUE	31.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.52
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1386 6
SITE # 2604257
C/O ENGINE INSIGHT
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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		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
05/05/18		06/04/18	30							
1 400W Metal Halide Light								164	14.99	
State Tax									1.05	
PREVIOUS AMOUNT DUE									15.19	
THANK YOU FOR YOUR PAYMENT		05/18/18							-15.19	
TOTAL AMOUNT DUE		07/05/18							16.04	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		07/05/18
BILLING DATE	PREVIOUS BALANCE	
06/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.78
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
C/O ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 441
423-447-2131

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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		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
06/04/18 07/04/18 30 1 400W Metal Halide Light 164 State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 06/22/18 TOTAL AMOUNT DUE 08/05/18									15.01 1.05 16.04 -16.04 16.06	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 16.06		
CURRENT BILLING PERIOD	30	0	0	0.00	0.13	DUE DATE	08/05/18	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	0	0	0.00		AFTER DUE DATE PAY		\$ 16.81		
SAME PERIOD LAST YEAR	30	0	0							
					Finance a new, energy efficient heat pump for up to 10 years with no money down. Ask us how to get started or go to www.svalleyec.com for details					

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www.svalleyec.com

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1-888-421-SVEC
1-888-421-(7832)

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R - Actual Meter Reading
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	
25009820015		08/05/18
BILLING DATE	PREVIOUS BALANCE	
07/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.81
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 2 0
C/O ENGINE INSIGHT
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

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423-658-7832

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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
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE		NO	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
07/04/18	08/05/18	32					164	15.01
1 400W Metal Halide Light								1.05
State Tax								16.06
PREVIOUS AMOUNT DUE								-16.06
THANK YOU FOR YOUR PAYMENT 07/25/18								16.06
TOTAL AMOUNT DUE 09/05/18								

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	32	0	0	0.00		16.06
PREVIOUS BILLING PERIOD	30	0	0	0.00		
SAME PERIOD LAST YEAR	31	0	0	0.11		

DUE DATE		09/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	16.81	

Simplify life and bill payment with Auto-Pay!
Sign up before September 30 to receive a \$5 bill credit.

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		09/05/18
BILLING DATE	PREVIOUS BALANCE	
08/13/18		0.00
TOTAL AMOUNT DUE		
		16.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.81
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

2 0

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0				
SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
08/05/18	09/05/18	31						164	
1 400W Metal Halide Light									14.61
State Tax									1.02
PREVIOUS AMOUNT DUE									16.06
THANK YOU FOR YOUR PAYMENT 08/27/18									-16.06
TOTAL AMOUNT DUE 10/05/18									15.63
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.63		
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	10/05/18	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	32	0	0	0.00	AFTER DUE DATE PAY		\$ 16.36		
SAME PERIOD LAST YEAR	31	0	0	0.10					
Simplify life and bill payment with Auto-Pay! Sign up before September 30 to receive a \$5 bill credit.									

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/18
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
09/11/18	TOTAL AMOUNT DUE	15.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.36
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

2 0

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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	40	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE	NO	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
09/05/18	10/08/18	33						164	13.99
									0.98
									15.63
THANK YOU FOR YOUR PAYMENT 09/19/18									-15.63
TOTAL AMOUNT DUE 11/05/18									14.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	33	0	0	0.00		
PREVIOUS BILLING PERIOD	31	0	0	0.00		
SAME PERIOD LAST YEAR	35	0	0	0.00		

DUE DATE		11/05/18	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	15.66	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS/SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/05/18
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
10/10/18	TOTAL AMOUNT DUE	14.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.66
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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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
25009820015	TENNESSEE AMERICAN WATER			40	YL ONLY (EQUIPMENT LOT)		630045	0
SERVICE		NO.	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	
10/08/18 11/08/18 31								
1 400W Metal Halide Light								164
State Tax								14.41
PREVIOUS AMOUNT DUE								1.01
THANK YOU FOR YOUR PAYMENT 10/23/18								14.97
TOTAL AMOUNT DUE 12/05/18								-14.97
								15.42
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.42
CURRENT BILLING PERIOD		31	0	0	0.00	DUE DATE 12/05/18		BILL IS DELIQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		33	0	0	0.00	AFTER DUE DATE PAY		\$ 16.14
SAME PERIOD LAST YEAR		26	0	0	0.00			
				Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.				

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		12/05/18
BILLING DATE	PREVIOUS BALANCE	
11/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.14
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

2 0

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3396 Main St.
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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	
25009820015	TENNESSEE AMERICAN WATER			40	YL ONLY (EQUIPMENT LOT)			630045	0	
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
11/08/18	12/08/18	30						164	14.79	
1 400W Metal Halide Light									1.04	
State Tax									15.42	
PREVIOUS AMOUNT DUE									-15.42	
THANK YOU FOR YOUR PAYMENT 11/16/18									15.83	
TOTAL AMOUNT DUE 01/05/19										
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	15.83	
CURRENT BILLING PERIOD	30	0	0	0.00		DUE DATE	01/05/19	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	31	0	0	0.00		AFTER DUE DATE PAY		\$	16.56	
SAME PERIOD LAST YEAR	30	0	0	0.00						
					Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		01/05/19
BILLING DATE	PREVIOUS BALANCE	
12/12/18		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.56
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
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
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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	20114655

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
11/24/18	12/25/18	31	R	12	5332	5860	100	52800
DEMAND: READING ACTUAL								3,139.67
1.297 129.700								1,024.94
TVA FUEL COST ADJUSTMENT								1,125.88
1 400W Metal Halide Light								14.94
2 250W HPS Outdoor Light								23.68
PREVIOUS AMOUNT DUE								4,784.19
THANK YOU FOR YOUR PAYMENT 12/13/18								-4,784.19
TOTAL AMOUNT DUE 01/21/19								5,329.11

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	52800	1703	170.66		5,329.11
PREVIOUS BILLING PERIOD	30	44700	1490	158.20		
SAME PERIOD LAST YEAR	48	68600	1429	122.59		

Your Electricity Use Over The Last 13 Months

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Ask us for details.

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820007	01/21/19	
BILLING DATE	PREVIOUS BALANCE	
01/02/19	0.00	
TOTAL AMOUNT DUE		5,329.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,392.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

338 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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700215834 190108 6 015

PAYMENT OPTIONS

Auto-Pay

Payment deducted from bank account or charge to credit or debit card automatically on the due date. We accept Visa, MasterCard, American Express and Discover. Please contact customer service to begin this convenient, free service or complete the form online at www.svalleyec.com.

Mobile App

Pay with the free SVEC mobile app, available for iPhone in the App Store and for Android on Google Play.

Mail

See front page for list of local offices and mailing addresses.

Pay Online

Visit www.svalleyec.com to pay online by credit/debit card or e-check.

By Phone

Call anytime to pay by credit/debit card or check. See front page for list of telephone numbers.

In Person

Local office addresses are on front page; office hours are Monday—Friday, 7:30 a.m.—4:30 p.m., Central Time Zone.

MORE OPTIONS

E-Billing

Receive your statement through email, eliminating paper bill.

Alerts and Reminders

Set up text or email alerts and reminders for due dates and past due balances at www.svalleyec.com or call your local office.

SVECares COMMUNITY FUND

SVECares is a voluntary program where members agree to have their monthly electric bill rounded up to the next dollar to help non-profit organizations or individual members. No monies are used for electric bills, utility bills or for political purposes and all grants stay local to help our communities. Members may discontinue contribution at any time by contacting SVEC in writing, in person or by phone.

HOW TO AVOID SERVICE DISCONNECTION FOR NON-PAYMENT

1. Pay the account balance in full on or before the due date.
2. If your account is past due, pay the past due balance on or before the disconnect date listed on the bill.
3. Call or visit the office for payment arrangements before the disconnect date listed on the bill.
4. If an account is disconnected for nonpayment, reconnection fees will apply. Reconnection fees vary depending on the day and time of the reconnection.

CONTACT INFORMATION

Offices: Dunlap 423-949-2198 | Pikeville 423-447-2131
South Pittsburg 423-837-8605 | Tracy City 931-592-2511
Whitwell 423-658-7832 (Open M-W-F)

Website: www.svalleyec.com

E-mail: memberservices@svalleyec.com

After-hours outage line: 1-888-421-7832

PAYMENT TERMS, RIGHTS and REMEDIES

If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is discontinued for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated. If you dispute the amount or accuracy of your bill, you must do so in writing **before** the disconnection date. Certain special payment arrangements due to a medical condition may be allowed; specific rules apply and must be followed **before** the disconnection date. Ask your local office for more details regarding payment arrangements when a medical condition exists.

NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

UPDATE YOUR ACCOUNT INFORMATION

Please check box on the front side of this form when updating your account information.

Home Phone _____

Cell Phone _____

Email address _____

New Mailing Address _____

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SQV

**Tennessee American Water
2018 PCOP Reconciliation****Workbook Name:** Workpaper_Purchased Water.xlsx**Workbook Information:** This workbook provides an analysis & reconciliation of the Purchased Water costs that are deemed recoverable in the Tennessee PCOP filing for 2018.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking of recoverable Purchased Water costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Purchase Water costs by month, for each associated vendor.
3. Waldens Ridge Utility District	3. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2017.
4. Eastside Utility District	4. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2017.
5. Hixson Utility District	5. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2017.
6. City of Dunlap	6. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2017.
7. 2018 pivot	7. Pivot table to aid in analysis of general ledger activity
8. GL Details - 2018	8. General Ledger download of transactions for Purchased Water - Acct 51010000.
9.	9.
10.	10.
11.	11.
12.	12.
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16.	16.
17.	17.
18.	18.
19.	19.
20.	20.
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29.	29.
30.	30.
31.	31.
32.	32.
33.	33.
34.	34.
35.	35.
36.	36.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Docket No.
Purchased Water Reconciliation - Link Out Totals
For the Twelve Months Ended November 30, 2018

	<u>Q1</u>
Dec-17	2,040
Jan-18	1,357
Feb-18	1,109
Total - Q1	<u><u>\$4,506</u></u>

	<u>Q2</u>
Mar-18	1,029
Apr-18	977
May-18	1,604
Total - Q2	<u><u>\$3,611</u></u>

	<u>Q3</u>
Jun-18	2,986
Jul-18	2,047
Aug-18	2,647
Total - Q3	<u><u>\$7,680</u></u>

	<u>Q4</u>
Sep-18	4,591
Oct-18	2,643
Nov-18	2,542
Total - Q4	<u><u>\$9,776</u></u>

Annual Total	<u><u>\$25,572</u></u>
---------------------	------------------------

G/L Bal	<u><u>\$26,525</u></u>
----------------	------------------------

Variance	\$953
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Tennessee American Water**Docket No.****Purchased Water Reconciliation - Monthly Totals****For the Twelve Months Ended November 30, 2018**

Invoices by Service Date						General	
Service Month	Waldens Ridge	Eastside Utility	Hixson Utility	City of Dunlap	Invoice Totals	Ledger Totals	Diff.
Dec-17	\$1,843	\$120	23	\$53	\$2,040	1,851	(\$189)
Jan-18	1,101	234	22		1,357	1,917	560
Feb-18	889	180	40		1,109	1,020	(89)
Mar-18	796	192	41		1,029	1,689	660
Apr-18	732	202	44		977	1,042	65
May-18	1,190	364	50		1,604	1,139	(465)
Jun-18	1,464	1,533	42	(53)	2,986	1,188	(1,798)
Jul-18	1,149	854	45		2,047	3,893	1,845
Aug-18	1,049	1,547	50		2,647	2,741	95
Sep-18	1,932	1,905	52	702	4,591	1,152	(3,439)
Oct-18	1,404	523	53	662	2,643	5,070	2,428
Nov-18	1,585	900	57		2,542	2,119	(423)
Dec-18						1,702	1,702
2017 prior							
Total	\$15,133	\$8,555	\$519	\$1,364	\$25,572	\$26,525	\$953

Note: December 2017 invoice totals for Waldens Ridge include bills
were not included in the previous filing, due to the delayed receipt of the invoices.

Walden's Ridge December 2017 payments included in prior year reconciliation	\$1,731
City of Dunlap payments not included in reconciliation	\$62
Write off of 2016 check that was never cashed for Walden's Ridge.	
Amount was included in later check, but was not duplicated in 2016 reconciliation.	(1,050)
Recovery fee on check write off	210
	<u>\$953</u>
	(\$1)

Tennessee American Water

Docket No.

Purchased Water Reconciliation - Waldens Ridge Invoices

For the Twelve Months Ended November 30, 2018

Vendor: 202519

Page #	Vendor	Account	Service Start	Service End	Service Period Month	Previous Balance	Late Fees	Water	Sales Tax	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
1	Waldens Ridge Utility District	111421	12/4/2017	1/1/2018	Dec-17	\$0	\$0	\$1,594	\$0	\$1,594	\$1,594	1/17/2018	\$0
2	Waldens Ridge Utility District	111599	12/4/2017	1/1/2018	Dec-17	0		249		249	249	1/18/2018	0
3	Waldens Ridge Utility District	111421	1/1/2018	2/1/2018	Jan-18	0		762		762	762	2/22/2018	0
4	Waldens Ridge Utility District	111599	1/1/2018	2/1/2018	Jan-18	0		339		339	339	3/1/2018	0
5	Waldens Ridge Utility District	111421	2/1/2018	3/1/2018	Feb-18	0		757		757	757	3/16/2018	0
6	Waldens Ridge Utility District	111599	2/1/2018	3/1/2018	Feb-18	0		132		132	132	3/16/2018	0
7	Waldens Ridge Utility District	111421	3/1/2018	4/2/2018	Mar-18	0		711		711	711	4/13/2018	0
8	Waldens Ridge Utility District	111599	3/1/2018	4/2/2018	Mar-18	0		85		85	85	4/13/2018	0
9	Waldens Ridge Utility District	111421	4/2/2018	4/30/2018	Apr-18			658		658	658	5/16/2018	0
10	Waldens Ridge Utility District	111599	4/2/2018	4/30/2018	Apr-18			74		74	74	5/16/2018	0
11	Waldens Ridge Utility District	111421	4/30/2018	6/1/2018	May-18			1,020		1,020	1,020	6/18/2018	0
12	Waldens Ridge Utility District	111599	4/30/2018	6/1/2018	May-18			171		171	171	6/19/2018	0
13	Waldens Ridge Utility District	111599	6/1/2018	7/3/2018	Jun-18			352		352	352	7/17/2018	0
14	Waldens Ridge Utility District	111421	6/1/2018	7/2/2018	Jun-18			1,112		1,112	1,112	7/19/2018	0
15	Waldens Ridge Utility District	111599	7/3/2018	7/31/2018	Jul-18			314		314	314	8/14/2018	0
16	Waldens Ridge Utility District	111421	7/2/2018	7/31/2018	Jul-18			834		834	834	8/14/2018	0
17	Waldens Ridge Utility District	111599	7/31/2018	8/31/2018	Aug-18			200		200	200	9/17/2018	0
18	Waldens Ridge Utility District	111421	7/31/2018	8/31/2018	Aug-18			849		849	849	9/17/2018	0
19	Waldens Ridge Utility District	111599	8/31/2018	10/2/2018	Sep-18			449		449	449	10/16/2018	0
20	Waldens Ridge Utility District	111421	8/31/2018	10/2/2018	Sep-18			1,483		1,483	1,483	10/16/2018	0
21	Waldens Ridge Utility District	111599	10/2/2018	11/1/2018	Oct-18			258		258	258	11/19/2018	0
22	Waldens Ridge Utility District	111421	10/2/2018	11/1/2018	Oct-18			1,146		1,146	1,146	11/19/2018	0
23	Waldens Ridge Utility District	111599	11/1/2018	12/4/2018	Nov-18			97		97	97	12/18/2018	0
24	Waldens Ridge Utility District	111421	11/1/2018	12/4/2018	Nov-18			1,489		1,489	1,489	12/18/2018	0
Total						\$0	\$0	\$15,133	\$0	\$15,133	\$15,133		\$0

Account Key:

111599 Suck Creek 6" Meter
111421 Suck Creek 1.5 Meter
105379 Grandview

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Eastside Invoices
For the Twelve Months Ended November 30, 2018

Vendor: 202426

Account: 33-001304-01

Page #	Vendor	Service Start	Service End	Service Period Month	Previous Balance	Late Fees	Water	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
1	Eastside Utility District	11/19/2017	12/20/2017	Dec-17			\$120	\$120	\$120	12/28/2017	\$0
2	Eastside Utility District	12/20/2017	1/23/2018	Jan-18			234	234	234	2/5/2018	0
3	Eastside Utility District	1/23/2018	2/21/2018	Feb-18			180	180	180	3/1/2018	0
4	Eastside Utility District	2/21/2018	3/21/2018	Mar-18			192	192	192	3/27/2018	0
5	Eastside Utility District	3/21/2018	4/20/2018	Apr-18			202	202	202	4/30/2018	0
6	Eastside Utility District	4/20/2018	5/21/2018	May-18			364	364	364	5/30/2018	0
7	Eastside Utility District	5/21/2018	6/22/2018	Jun-18			1,533	1,533	1,533	7/6/2018	0
8	Eastside Utility District	6/22/2018	7/19/2018	Jul-18			854	854	854	7/27/2018	0
9	Eastside Utility District	7/19/2018	8/23/2018	Aug-18			1,547	1,547	1,547	8/29/2018	0
10	Eastside Utility District	8/23/2018	9/23/2018	Sep-18			1,905	1,905	1,905	10/9/2018	0
11	Eastside Utility District	9/23/2018	10/17/2018	Oct-18			523	523	523	10/30/2018	0
12	Eastside Utility District	10/17/2018	11/26/2018	Nov-18			900	900	900	12/3/2018	0
Total					\$0	\$0	\$8,555	\$8,555	\$8,555		\$0

Tennessee American Water
Docket No.
Purchased Water Reconciliation - Hixson Invoices
For the Twelve Months Ended November 30, 2018

Vendor: 202427

Page #	Vendor	Service Start	Service End	Service Period Month	Account #	Previous Balance	Late Fee	Water	Recoverable Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
	Hixson Utility District	12/7/2017	1/8/2018	Dec-17	750000500098				-			
	Hixson Utility District	12/7/2017	1/8/2018	Dec-17	750000600098	(\$2)		\$23	23	21	1/26/2018	(2)
	Hixson Utility District	1/8/2018	2/7/2018	Jan-18	750000500098				-			
4	Hixson Utility District	1/8/2018	2/7/2018	Jan-18	750000600098	2		22	22	24	2/20/2018	2
5	Hixson Utility District	2/7/2018	3/7/2018	Feb-18	750000600098	-		19	19	19	3/19/2018	0
1	Hixson Utility District	2/7/2018	3/7/2018	Feb-18	750000500098	(4)		21	21	16	3/26/2018	(4)
2	Hixson Utility District	3/7/2018	4/6/2018	Mar-18	750000500098	2		20	20	22	4/18/2018	2
6	Hixson Utility District	3/7/2018	4/6/2018	Mar-18	750000600098	2		20	20	22	4/18/2018	2
3	Hixson Utility District	4/6/2018	5/7/2018	Apr-18	750000500098			20	20	20	5/22/2018	0
7	Hixson Utility District	4/6/2018	5/7/2018	Apr-18	750000600098			24	24	24	5/18/2018	0
8	Hixson Utility District	5/7/2018	6/7/2018	May-18	750000500098			19	19	19	6/19/2018	0
9	Hixson Utility District	5/7/2018	6/7/2018	May-18	750000600098			31	31	31	6/19/2018	0
10	Hixson Utility District	6/7/2018	7/6/2018	Jun-18	750000500098			19	19	19	7/18/2018	0
11	Hixson Utility District	6/7/2018	7/6/2018	Jun-18	750000600098			23	23	23	7/18/2018	0
12	Hixson Utility District	7/6/2018	8/7/2018	Jul-18	750000500098			23	23	23	8/20/2018	0
13	Hixson Utility District	7/6/2018	8/7/2018	Jul-18	750000600098			22	22	22	8/20/2018	0
14	Hixson Utility District	8/7/2018	9/7/2018	Aug-18	750000500098			22	22	22	9/18/2018	0
15	Hixson Utility District	8/7/2018	9/7/2018	Aug-18	750000600098			28	28	28	9/18/2018	0
16	Hixson Utility District	9/7/2018	10/8/2018	Sep-18	750000500098			23	23	23	10/17/2018	0
17	Hixson Utility District	9/7/2018	10/8/2018	Sep-18	750000600098			30	30	30	10/17/2018	0
18	Hixson Utility District	10/8/2018	11/8/2018	Oct-18	750000500098			26	26	26	11/19/2018	0
19	Hixson Utility District	10/8/2018	11/8/2018	Oct-18	750000600098			27	27	27	11/19/2018	0
20	Hixson Utility District	11/8/2018	12/8/2018	Nov-18	750000500098			28	28	28	12/19/2018	0
21	Hixson Utility District	11/8/2018	12/8/2018	Nov-18	750000600098			29	29	29	12/19/2018	0
Total						(\$1)	\$0	\$519	\$519	\$518		(\$1)

Tennessee American Water
Docket No.
Purchased Water Reconciliation - City of Dunlap Invoices
For the Twelve Months Ended November 30, 2018

Vendor: 204677

Account: 05-036546-00

Page #	Vendor	Service Start	Service End	Service Period Month	Previous Balance	Sales Tax	Water	Invoice Total	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
1	City of Dunlap	11/3/2017	12/2/2017	Nov-17	(\$53)		\$53	\$53	\$53	1/9/2018	\$0
	City of Dunlap	0503654600FEB17						0	53	3/29/2018	53
	City of Dunlap	0503654600MAY17						0	53	3/29/2018	53
	City of Dunlap	0503654600JUL17						0	(53)	3/29/2018	(53)
	City of Dunlap	503654600AUG2017						0	53	3/29/2018	53
	City of Dunlap	503654600NOV2017						0	(53)	3/29/2018	(53)
	City of Dunlap	0503654600MAY18					(53)	(53)	(53)	6/19/2018	0
	City of Dunlap	0503654600MAY18						0	53	9/6/2018	53
2	City of Dunlap	8/2/2018	9/2/2018	Aug-18			702	702	658	10/9/2018	(44)
3	City of Dunlap	9/2/2018	10/3/2018	Sep-18			662	662	662	11/5/2018	0
				Total	(\$53)	\$0	\$1,364	\$1,364	\$1,427		\$53

DUNLAP WATER SYSTEM

P.O. BOX 639
DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM
ON 01-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 01-23 TO AVOID
\$25 SERVICE FEE.
CREDIT BALANCE-DO NOT PAY

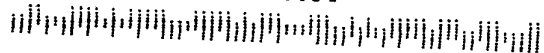
SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
11-03-17	12-02-17	29	05-036546-00
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
-53.04	0.00	-53.04	01-16-18
WEST VALLEY RD			
SERVICE	PRESENT READING	PREVIOUS READING	USED
WA	Balance 259	Previous 259	0
			CHARGES
			-53.04
			0.00

LAST PAY DATE 12-28-2016 LAST PAY AMT: 25.00

ACCOUNT NO.	NET AMOUNT
05-036546-00	-53.04
DATE OF BILL	SAVE THIS AMOUNT
01-01-18	0.00
PAY GROSS AFTER	GROSS AMOUNT
01-16-18	-53.04

TENNESSEE AMERICAN
WEST VALLEY RD

TENNESSEE AMERICAN
MICHAEL.GRIFFITH@AMWATER.COM
AMERICAN WATER SERVICES
PO BOX 5608
CHERRY HILL NJ
08034



PERMISSION
FIRST CLASS MAIL
US POSTAGE
DUNLAP, TN 37327
PERMIT NO. 1

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM
ON 10-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 10-23 TO AVOID
\$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
08-02-18	09-02-18	31	05-036546-00
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
658.44	70.22	728.66	10-16-18
WEST VALLEY RD			

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
Balance		Previous		-43.80
WA	490	262	2280	702.24

LAST PAY DATE 12-28-2016 LAST PAY AMT: 25.00

PLEASE BRING THIS ENTIRE BILL TO OFFICE
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO. 5

ACCOUNT NO.	NET AMOUNT
05-036546-00	658.44
DATE OF BILL	SAVE THIS AMOUNT
10-01-18	70.22
PAY GROSS AFTER	GROSS AMOUNT
10-16-18	728.66

TENNESSEE AMERICAN
WEST VALLEY RD

TENNESSEE AMERICAN
MICHAEL.GRIFFITH@AMWATER.COM
AMERICAN WATER SERVICES
PO BOX 5608
CHERRY HILL NJ

08034

DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
09-02-18	10-03-18	31	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
662.20	66.22	728.42	11-16-18

WEST VALLEY RD

ADDRESS SERVICE REQUESTED

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	705	490	2150	662.20

ANY ACCT NOT PD BY 4PM
ON 11-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 11-23 TO AVOID
\$25 SERVICE FEE.

LAST PAY DATE 10-16-2018 LAST PAY AMT: 658.44

PLEASE BRING THIS ENTIRE BILL TO OFFICE
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO 5

ACCOUNT NO	NET AMOUNT
05-036546-00	662.20

DATE OF BILL	SAVE THIS AMOUNT
11-01-18	66.22

PAY GROSS AFTER	GROSS AMOUNT
11-16-18	728.42

TENNESSEE AMERICAN

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

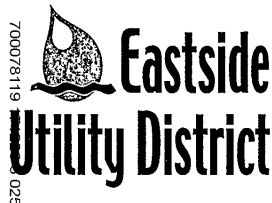
SPOKANE WA

TENNESSEE AMERICAN

WEST VALLEY RD

99210-2440





P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	12-21-17
BALANCE FORWARD	0.00
AMOUNT DUE NOW	120.28
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	12.03
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	132.31
DUE DATE	01-10-18

TENN AMERICAN WATER
C/O ECOVA, INC. - MS 4437PO BO
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water	64713265	179886	180020	13400	120.28
			Water	66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	12-20-17	30						
PAYMENT HISTORY								
12-04-2017		185.80						
11-08-2017		526.89						
10-09-2017		2,278.11						
09-05-2017		2,005.24						
08-07-2017		1,478.35						
07-10-2017		2,057.30						
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
11-20-17 12-20-17			0.00		01-10-2018	132.31	120.28	
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	13400	125100						

Office Hours

Monday - Friday

8:00 a.m. - 5:00 p.m.

Closed Saturday, Sunday, and Holidays.

For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

Failure to receive bill does not relieve consumer of payment and penalty. If bill remains unpaid past the "PAY GROSS AFTER" date, service will be disconnected without further notice. An applicable Re-connection Fee MUST BE PAID before service is restored. Any service that is turned off for non-payment will not be turned back on except during normal office hours.

A fee will be charged on all returned checks and automatic bank drafts.

Regular Commission meetings are held on the 1st Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.



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(e) customerservice@eastsideutility.com
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	01-25-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	234.27
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	23.43
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	257.70
DUE DATE	02-09-18

TENN AMERICAN WATER
C/O ECOVA, INC. - MS 4437PO BO
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water	64713265	180020	180281	26100	234.27
			Water	66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	01-23-18	34						
PAYMENT HISTORY								
01-05-2018		120.28						
12-04-2017		185.80						
11-08-2017		526.89						
10-09-2017		2,278.11						
09-05-2017		2,005.24						
08-07-2017		1,478.35						
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
12-20-17 01-23-18			0.00		02-09-2018	257.70	234.27	
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	26100	26600						

Office Hours

Monday - Friday

8:00 a.m. - 5:00 p.m.

Closed Saturday, Sunday, and Holidays.

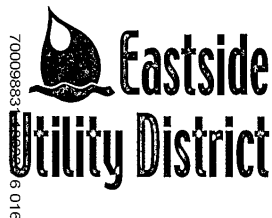
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Chattanooga, Tennessee 37422
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(e) customerservice@eastsideutility.com
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	02-22-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	180.42
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	18.04
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	198.46
DUE DATE	03-09-18

TENN AMERICAN WATER
C/O ECOVA, INC. - MS 4437PO BO
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4090 JENKINS RD			Water	64713265	180281	180482	20100	180.42
			Water	66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	02-21-18	29						
PAYMENT HISTORY								
02-12-2018		234.27						
01-05-2018		120.28						
12-04-2017		185.80						
11-08-2017		526.89						
10-09-2017		2,278.11						
09-05-2017		2,005.24						
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
01-23-18 02-21-18			0.00		03-09-2018	198.46	180.42	
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	20100	25600						

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

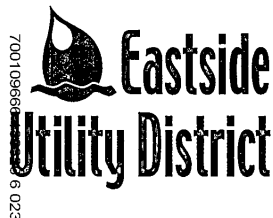
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P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	03-23-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	192.09
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	19.21
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	211.30
DUE DATE	04-09-18

TENN AMERICAN WATER
C/O ECOVA, INC. - MS 4437PO BO
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

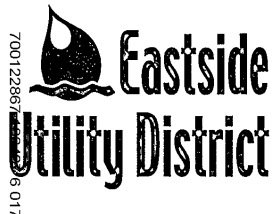
NAME/SERVICE ADDRESS			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	180482	180696	21400	192.09
			Water 66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED	THE NEW 2017 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT 2017 CCR EASTSIDE UTILITY.PDF FOR A PRINTED COPY, CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFORMATION REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.				
33-001304-01	03-21-18	28					
PAYMENT HISTORY							
03-08-2018	180.42						
02-12-2018	234.27						
01-05-2018	120.28						
12-04-2017	185.80						
11-08-2017	526.89						
10-09-2017	2,278.11						
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
02-21-18 03-21-18			0.00		04-09-2018	211.30	192.09
USAGE COMPARISON			Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays. For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.				
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	21400	38900					

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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	04-24-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	201.96
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	20.20
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	222.16
DUE DATE	05-09-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water	64713265	180696	180921	22500	201.96
			Water	66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	04-20-18	30						
PAYMENT HISTORY								
04-05-2018			192.09					
03-08-2018			180.42					
02-12-2018			234.27					
01-05-2018			120.28					
12-04-2017			185.80					
11-08-2017			526.89					
THE NEW 2017 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://CCRWATER.NET/EASTSIDEUTILITY-34518 FOR A PRINTED COPY CALL 423-892-2890, THIS REPORT HAS IMPORTANT INFORMATION REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIROMENTAL PROTECTION AGENCY(EPA) STANDARDS & REGULATIONS								
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
03-21-18 04-20-18			0.00		05-09-2018	222.16	201.96	
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	22500	29800						

Office Hours

Monday - Friday

8:00 a.m. - 5:00 p.m.

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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	05-23-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	363.53
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	36.35
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	399.88
DUE DATE	06-08-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



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NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	180921	181326	40500	363.53	
			Water 66344985	340	340	0	0.00	
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	05-21-18	31						
PAYMENT HISTORY			THE NEW 2017 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT http://ccrwater.net/eastsideutility-34518 FOR PRINTED COPY 423-892-2890. THIS REPORT HAS IMPORTANT INFORMATION REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRO- NMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.					
05-07-2018 201.96								
04-05-2018 192.09								
03-08-2018 180.42								
02-12-2018 234.27								
01-05-2018 120.28								
12-04-2017 185.80								
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
04-20-18 05-21-18			0.00		06-08-2018	399.88	363.53	
USAGE COMPARISON			Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays. For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.					
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	40500	31100						

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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	06-27-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	1,533.10
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	153.31
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	1,686.41
DUE DATE	07-13-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



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NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	181326	183034	170800	1,533.10	
			Water 66344985	340	340	0	0.00	
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	05-21-18	0						
PAYMENT HISTORY			THE NEW 2017 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT http://ccrwater.net/eastsideutility-34518 FOR PRINTED COPY 423-892-2890. THIS REPORT HAS IMPORTANT INFORMATION REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.					
06-04-2018	363.53							
05-07-2018	201.96							
04-05-2018	192.09							
03-08-2018	180.42							
02-12-2018	234.27							
01-05-2018	120.28							
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
05-21-18 05-21-18			0.00		07-13-2018	1,686.41	1,533.10	
USAGE COMPARISON			Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays. For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.					
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	170800	229200						

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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	07-23-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	853.62
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	85.36
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	938.98
DUE DATE	08-07-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



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NAME/SERVICE ADDRESS							
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD							
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	07-19-18	23					
PAYMENT HISTORY							
07-13-2018 1,533.10							
06-04-2018 363.53							
05-07-2018 201.96							
04-05-2018 192.09							
03-08-2018 180.42							
02-12-2018 234.27							
			JULY 1, 2018 EASTSIDE UTILITY WILL HAVE A 7% INCREASE STARTING AFTER THE MINIMUM BILL. COLLEGE DALE SEWER DEPT. WILL ALSO INCREASE SEWER RATES AUGUST 1ST OF 25% AFTER THE MINIMUM BILL. SAU WILL INCREASE SEWER RATES THE SAME AS COLLEGE DALE. ANY QUESTIONS ABOUT SEWER 423-468-1863 FOR COLLEGE DALE, 423-280-3757 FOR SAU.				
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
06-26-18 07-19-18			0.00		08-07-2018	938.98	853.62
USAGE COMPARISON							
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	95100	164700					

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8:00 a.m. - 5:00 p.m.
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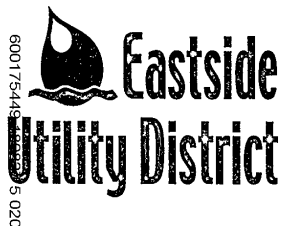
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	08-24-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	1,547.46
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	154.75
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	1,702.21
DUE DATE	09-11-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water	64713265	183985	185709	172400	1,547.46
			Water	66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	08-23-18	35						
PAYMENT HISTORY								
08-03-2018 853.62								
07-13-2018 1,533.10								
06-04-2018 363.53								
05-07-2018 201.96								
04-05-2018 192.09								
03-08-2018 180.42								
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
07-19-18 08-23-18			0.00		09-11-2018	1,702.21	1,547.46	
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	172400	223400						

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Monday - Friday
8:00 a.m. - 5:00 p.m.
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	10-03-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	1,904.71
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	190.47
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	2,095.18
DUE DATE	10-18-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



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PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	185709	187831	212200	1,904.71
			Water 66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	08-23-18	0					
PAYMENT HISTORY							
09-07-2018 1,547.46							
08-03-2018 853.62							
07-13-2018 1,533.10							
06-04-2018 363.53							
05-07-2018 201.96							
04-05-2018 192.09							
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
08-23-18 08-23-18			0.00		10-18-2018	2,095.18	1,904.71
USAGE COMPARISON							
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	212200	253800					

Office Hours
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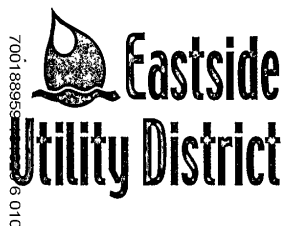
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	10-24-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	523.30
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	52.33
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	575.63
DUE DATE	11-08-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS		
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD		
ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	10-17-18	15
PAYMENT HISTORY		
10-15-2018	1,904.71	
09-07-2018	1,547.46	
08-03-2018	853.62	
07-13-2018	1,533.10	
06-04-2018	363.53	
05-07-2018	201.96	

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water 64713265	187831	188414	58300	523.30
Water 66344985	340	340	0	0.00

SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
10-02-18 10-17-18	0.00		11-08-2018	575.63	523.30

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	58300	58700

Office Hours

Monday - Friday

8:00 a.m. - 5:00 p.m.

Closed Saturday, Sunday, and Holidays.

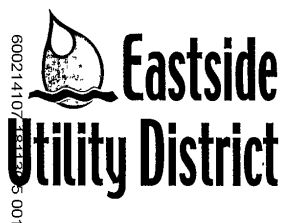
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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	11-26-18
BALANCE FORWARD	0.00
AMOUNT DUE NOW	900.29
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	90.03
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	990.32
DUE DATE	12-13-18

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440

This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	188414	189417	100300	900.29
			Water 66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	11-26-18	40					
PAYMENT HISTORY							
11-05-2018		523.30					
10-15-2018		1,904.71					
09-07-2018		1,547.46					
08-03-2018		853.62					
07-13-2018		1,533.10					
06-04-2018		363.53					
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
10-17-18 11-26-18			0.00		12-13-2018	990.32	900.29
USAGE COMPARISON							
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	100300	20700					

Office Hours

Monday - Friday

8:00 a.m. - 5:00 p.m.

Closed Saturday, Sunday, and Holidays.

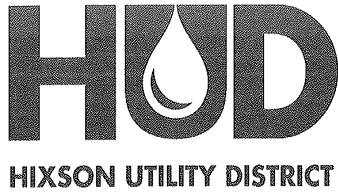
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Failure to receive bill does not relieve consumer of payment and penalty. If bill remains unpaid past the "PAY GROSS AFTER" date, service will be disconnected without further notice. An applicable Re-connection Fee MUST BE PAID before service is restored.

A fee will be charged on all returned checks and automatic bank drafts.

Regular Commission meetings are held on the last Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 3/28/2018	\$16.33
Gross Payment Is Due By Final Due Date 4/10/2018	\$17.96
After Final Due Date 4/10/2018	\$52.96

ADDRESS SERVICE REQUESTED

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 4 6

TENN.AMERICAN WATER CO.
A26SPEC02
PO BOX 5608
CHERRY HILL, NJ 08034-0508



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET						
75000050-00	TENN.AMERICAN WATER CO.	2/7/2018	3/7/2018	17910465	335095	336778	1683						
SERVICE ADDRESS	CRESTVIEW DR												
DESCRIPTION							CHARGES						
Account Balance							-4.19						
Water							20.52						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 3/28/2018 →	\$16.33					
							Gross Payment Is Due By Final Due Date 4/10/2018						\$17.96
							After Final Due Date 4/10/2018						\$52.96
For information on sewer rate changes effective 10/1/17, please contact your sewer service provider noted above.													

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 4:00 pm on the 3rd Friday of every month at the office address shown above.

700117867 180416 6 022



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #	
75000050-00		423-710-5492	
Net Payment is Due 4/28/2018			\$21.99
Gross Payment Is Due By Final Due Date 5/8/2018			\$24.03
After Final Due Date 5/8/2018			\$59.03

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 4 145

TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	3/7/2018	4/6/2018	17910465	336778	338448	1670
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							1.63
Water							20.36
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 4/28/2018 → \$21.99
							Gross Payment Is Due By Final Due Date 5/8/2018 \$24.03
							After Final Due Date 5/8/2018 \$59.03
2018 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2018.pdf							

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600131544 180517 5 025



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 5/28/2018	\$19.76
Gross Payment Is Due By Final Due Date 6/12/2018	\$21.71
After Final Due Date 6/12/2018	\$56.71

ADDRESS SERVICE REQUESTED

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 142

TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	4/6/2018	5/7/2018	17910465	338448	340044	1596
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.30
Water							19.46
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 5/28/2018 → \$19.76
							Gross Payment Is Due By Final Due Date 6/12/2018 \$21.71
							After Final Due Date 6/12/2018 \$56.71
2018 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2018.pdf							

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600095408 180212 5 023



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 2/28/2018	\$23.82
Gross Payment Is Due By Final Due Date 3/13/2018	\$25.99
After Final Due Date 3/13/2018	\$60.99

ADDRESS SERVICE REQUESTED

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 138
TENN.AMERICAN WATER CO.
ENGIE INSIGHT
1313 N ATLANTIC ST STE 5000
SPOKANE, WA 99201-2330



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	1/8/2018	2/7/2018	17910468	849964	851747	1783
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							2.08
Water							21.74
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 2/28/2018 → \$23.82
							Gross Payment Is Due By Final Due Date 3/13/2018 \$25.99
							After Final Due Date 3/13/2018 \$60.99
For information on sewer rate changes effective 10/1/17, please contact your sewer service provider noted above.							

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ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 3/28/2018	\$19.29
Gross Payment Is Due By Final Due Date 4/10/2018	\$21.22
After Final Due Date 4/10/2018	\$56.22

ADDRESS SERVICE REQUESTED

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 4 142
TENN.AMERICAN WATER CO.
ENGIE INSIGHT
1313 N ATLANTIC ST STE 5000
SPOKANE, WA 99201-2330



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



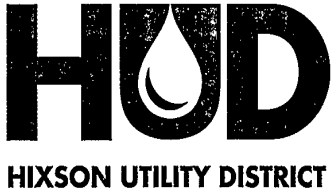
Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (s)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	2/7/2018	3/7/2018	17910468	851747	853294	1547
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							19.29
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 3/28/2018 → \$19.29
							Gross Payment Is Due By Final Due Date 4/10/2018 \$21.22
							After Final Due Date 4/10/2018 \$56.22
For information on sewer rate changes effective 10/1/17, please contact your sewer service provider noted above.							

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700117955 180416 6 023



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #	
75000060-00		423-710-5492	
Net Payment is Due 4/28/2018			\$22.27
Gross Payment Is Due By Final Due Date 5/8/2018			\$24.30
After Final Due Date 5/8/2018			\$59.30

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 4 132
TENN.AMERICAN WATER CO.
ENGIE INSIGHT
1313 N ATLANTIC ST STE 5000
SPOKANE, WA 99201-2330



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET						
75000060-00	TENN.AMERICAN WATER CO.	3/7/2018	4/6/2018	17910468	853294	854962	1668						
SERVICE ADDRESS	CRESTVIEW DR												
DESCRIPTION							CHARGES						
Account Balance							1.93						
Water							20.34						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 4/28/2018 →	\$22.27					
							Gross Payment Is Due By Final Due Date 5/8/2018						\$24.30
							After Final Due Date 5/8/2018						\$59.30
2018 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2018.pdf													

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600131534 180517 5 021



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 5/28/2018	\$23.91
Gross Payment is Due By Final Due Date 6/12/2018	\$26.30
After Final Due Date 6/12/2018	\$61.30

ADDRESS SERVICE REQUESTED

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 130

TENN.AMERICAN WATER CO.
ENGIE INSIGHT
1313 N ATLANTIC ST STE 5000
SPOKANE, WA 99201-2330



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	TO	METER NUMBER (s)	READING PREVIOUS	PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	4/6/2018	5/7/2018	17910468	854962	856923	1961
SERVICE ADDRESS CRESTVIEW DR							CHARGES
Account Balance							0.00
Water							23.91
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 5/28/2018 → \$23.91
							Gross Payment is Due By Final Due Date 6/12/2018 \$26.30
							After Final Due Date 6/12/2018 \$61.30
2018 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2018.pdf							

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Hixson, TN 37343-5598
(423) 877-3513
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ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 6/28/2018	\$19.29
Gross Payment Is Due By Final Due Date 7/10/2018	\$21.22
After Final Due Date 7/10/2018	\$56.22

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 139

TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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HIXSON UTILITY DISTRICT

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(423) 877-3513
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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET						
		FROM	TO		PREVIOUS	PRESENT							
75000050-00	TENN.AMERICAN WATER CO.	5/7/2018	6/7/2018	17910465	340044	341479	1435						
SERVICE ADDRESS	CRESTVIEW DR												
DESCRIPTION							CHARGES						
Account Balance							0.00						
Water							19.29						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 6/28/2018 →	\$19.29					
							Gross Payment Is Due By Final Due Date 7/10/2018						\$21.22
							After Final Due Date 7/10/2018						\$56.22
2018 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2018.pdf													

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Hixson, TN 37343-5598
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ACCOUNT #		CUSTOMER TELEPHONE #
75000060-00		423-710-5492
Net Payment is Due 6/28/2018		\$31.18
Gross Payment Is Due By Final Due Date 7/10/2018		\$34.30
After Final Due Date 7/10/2018		\$69.30

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 127
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (s)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	5/7/2018	6/7/2018	17910468	856923	859480	2557
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							31.18
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 6/28/2018 → \$31.18
							Gross Payment Is Due By Final Due Date 7/10/2018 \$34.30
							After Final Due Date 7/10/2018 \$69.30
2018 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2018.pdf							

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ACCOUNT #		CUSTOMER TELEPHONE #	
75000050-00		423-710-5492	
Net Payment is Due 7/28/2018			\$19.29
Gross Payment Is Due By Final Due Date 8/7/2018			\$21.22
After Final Due Date 8/7/2018			\$56.22

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 148
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	6/7/2018	7/6/2018	17910465	341479	342933	1454
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							19.29
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 7/28/2018 					\$19.29
		Gross Payment Is Due By Final Due Date 8/7/2018					\$21.22
		After Final Due Date 8/7/2018					\$56.22
VIEW OR PAY INVOICES ONLINE AT WWW.HIXSONUTILITY.COM							

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Hixson, TN 37343-5598
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ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 7/28/2018	\$22.64
Gross Payment Is Due By Final Due Date 8/7/2018	\$24.90
After Final Due Date 8/7/2018	\$59.90

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 3 126
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (s)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	6/7/2018	7/6/2018	17910468	859480	861337	1857
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							22.64
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 7/28/2018					\$22.64
		Gross Payment Is Due By Final Due Date 8/7/2018					\$24.90
		After Final Due Date 8/7/2018					\$59.90
VIEW OR PAY INVOICES ONLINE AT WWW.HIXSONUTILITY.COM							

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 4:00 pm on the 3rd Friday of every month at the office address shown above.

600171165 180817 5 004



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000050-00		423-710-5492
Net Payment is Due 8/28/2018		\$23.22
Gross Payment is Due By Final Due Date 9/11/2018		\$25.54
After Final Due Date 9/11/2018		\$60.54

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 190 915 1 MB 0 424
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET						
75000050-00	TENN.AMERICAN WATER CO.	7/6/2018	8/7/2018	17910465	342933	344837	1904						
SERVICE ADDRESS	CRESTVIEW DR												
DESCRIPTION							CHARGES						
Account Balance							0.00						
Water							23.22						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 8/28/2018 	\$23.22					
							Gross Payment Is Due By Final Due Date 9/11/2018						\$25.54
							After Final Due Date 9/11/2018						\$60.54
VIEW OR PAY INVOICES ONLINE AT WWW.HIXSONUTILITY.COM													

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600171166 130817 5 018



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000060-00		423-710-5492
Net Payment is Due 8/28/2018		\$22.01
Gross Payment is Due By Final Due Date 9/11/2018		\$24.21
After Final Due Date 9/11/2018		\$59.21

AMOUNT PAID \$



*****AUTO**MIXED AADC373 5 168 893 1 MB 0 424
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
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ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	7/6/2018	8/7/2018	17910468	861337	863142	1805
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							22.01
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 8/28/2018					\$22.01
		Gross Payment Is Due By Final Due Date 9/11/2018					\$24.21
		After Final Due Date 9/11/2018					\$59.21
VIEW OR PAY INVOICES ONLINE AT WWW.HIXSONUTILITY.COM							

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700173338 180917 6 004



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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 9/28/2018	\$22.25
Gross Payment Is Due By Final Due Date 10/9/2018	\$24.48
After Final Due Date 10/9/2018	\$59.48

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 13 240 3136 1 MB 0.424
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET						
75000050-00	TENN.AMERICAN WATER CO.	8/7/2018	9/7/2018	17910465	344837	346662	1825						
SERVICE ADDRESS	CRESTVIEW DR												
DESCRIPTION							CHARGES						
Account Balance							0.00						
Water							22.25						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 9/28/2018 →	\$22.25					
							Gross Payment Is Due By Final Due Date 10/9/2018						\$24.48
							After Final Due Date 10/9/2018						\$59.48
VIEW OR PAY INVOICES ONLINE AT WWW.HIXSONUTILITY.COM													

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 9/28/2018	\$27.82
Gross Payment Is Due By Final Due Date 10/9/2018	\$30.60
After Final Due Date 10/9/2018	\$65.60

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 13 226 3122 1 MB 0.424

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
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ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	8/7/2018	9/7/2018	17910468	863142	865424	2282
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							27.82
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 9/28/2018					\$27.82
		Gross Payment Is Due By Final Due Date 10/9/2018					\$30.60
		After Final Due Date 10/9/2018					\$65.60
VIEW OR PAY INVOICES ONLINE AT WWW.HIXSONUTILITY.COM							

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600196704 181015 5 028



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000050-00		423-710-5492
Net Payment is Due 10/28/2018		\$22.94
Gross Payment is Due By-Final Due Date 11/13/2018		\$25.23
After Final Due Date 11/13/2018		\$60.23

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 207 990 1 MB 0.424

TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM TO		METER NUMBER (s)	READING PREVIOUS PRESENT		CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	9/7/2018	10/8/2018	17910465	346662	348543	1881
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							22.94
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 10/28/2018 → \$22.94
							Gross Payment is Due By Final Due Date 11/13/2018 \$25.23
							After Final Due Date 11/13/2018 \$60.23
For information on sewer rate changes effective 10/1/18, please contact your sewer service provider noted above.							

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600196704 181015 5 008



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 10/28/2018	\$29.54
Gross Payment is Due By Final Due Date 11/13/2018	\$32.49
After Final Due Date 11/13/2018	\$67.49

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 192 975 1 MB 0 424
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	TO	METER NUMBER (S)	READING PREVIOUS	PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	9/7/2018	10/8/2018	17910468	865424	867847	2423
SERVICE ADDRESS	CRESTVIEW DR						

DESCRIPTION	CHARGES
Account Balance	0.00
Water	29.54

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.	Net Payment is Due 10/28/2018	\$29.54
	Gross Payment is Due By Final Due Date 11/13/2018	\$32.49
	After Final Due Date 11/13/2018	\$67.49

For information on sewer rate changes effective 10/1/18, please contact your sewer service provider noted above.

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700196020 181116 6 000



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000050-00		423-710-5492
Net Payment is Due 11/28/2018		\$26.12
Gross Payment Is Due By Final Due Date 12/11/2018		\$28.73
After Final Due Date 12/11/2018		\$63.73

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 208 1032 1 MB 0.424
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



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(423) 877-3513
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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	10/8/2018	11/8/2018	17910465	348543	350685	2142
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							26.12
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 11/28/2018					\$26.12
		Gross Payment Is Due By Final Due Date 12/11/2018					\$28.73
		After Final Due Date 12/11/2018					\$63.73
For information on sewer rate changes effective 10/1/18, please contact your sewer service provider noted above.							

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000060-00		423-710-5492
Net Payment is Due 11/28/2018		\$26.96
Gross Payment Is Due By Final Due Date 12/11/2018		\$29.66
After Final Due Date 12/11/2018		\$64.66

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 194 1018 1 MB 0 424
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	10/8/2018	11/8/2018	17910468	867847	870058	2211
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							26.96

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7/0020797 4 181217 6 022



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 12/28/2018	\$27.62
Gross Payment Is Due By Final Due Date 1/8/2019	\$30.38
After Final Due Date 1/8/2019	\$65.38

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 195 948 1 MB 0.424
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	11/8/2018	12/7/2018	17910465	350685	352950	2265
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							27.62
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.					Net Payment is Due 12/28/2018	→	\$27.62
					Gross Payment Is Due By Final Due Date 1/8/2019		\$30.38
					After Final Due Date 1/8/2019		\$65.38
For information on sewer rate changes effective 10/1/18, please contact your sewer service provider noted above.							

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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 12/28/2018	\$29.07
Gross Payment Is Due By Final Due Date 1/8/2019	\$31.98
After Final Due Date 1/8/2019	\$66.98

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 181 934 1 MB 0 424

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



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(423) 877-3513
www.hixsonutility.com



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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	11/8/2018	12/7/2018	17910468	870058	872442	2384
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							29.07
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.					Net Payment is Due 12/28/2018	→	\$29.07
					Gross Payment Is Due By Final Due Date 1/8/2019		\$31.98
					After Final Due Date 1/8/2019		\$66.98
For information on sewer rate changes effective 10/1/18, please contact your sewer service provider noted above.							

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Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 12/04/2017 - 1/01/2018 28 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

SIGN UP FOR PAPERLESS BILLING

TODAY! VISIT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/10/2017				1,652.74
12/27/17 Payment Check				-472.84
01/02/18 Payment Check				-1,179.90
WAT	17,272,519	16,741,178	531,341	1,594.02

ACCOUNT	DUE DATE
111421	1/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,753.42	\$1,594.02

Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,753.42	\$159.40	\$1,594.02

ACCOUNT	DUE DATE
111421	1/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003403



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 12/04/2017 - 1/01/2018 28 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

SIGN UP FOR PAPERLESS BILLING
TODAY! VISIT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 12/10/2017				78.09
12/27/17 Payment Check				-40.39
01/02/18 Payment Check				-37.70
WAT	19,607,937	19,524,903	83,034	249.10

ACCOUNT	DUE DATE
111599	1/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$274.01	\$249.10

Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$274.01	\$24.91	\$249.10

ACCOUNT	DUE DATE
111599	1/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003404



Waldens Ridge Utility District
3900 Taft Highway • Signal Mountain, TN 37377 (423) 886-2683

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ADDRESS
SERVICE REQUESTED

DATES OF SERVICE 1/01/2018 - 2/01/2018 37 days
SERVICE AT SUCK CREEK 1 1/2 MILES
MESSAGE SIGNAL MTN TN

RCODE	PRESENT	PREVIOUS
Balance Forward. 01/10/2018		
01/23/18 Payment Check		
WAT 17,526,483		17,272,519

253,084

CHARGES
1,594.02
-1,594.02
761.89

COMMUNITY MINDED & CUSTOMER
FOCUSED

ACCOUNT	DUE DATE
111421	2/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$838.08	\$761.89

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$838.08	\$76.19	\$761.89

ACCOUNT	DUE DATE
111421	2/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
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SPOKANE, WA 99210-2440



003396

2/26/2018 10:49:08AM

WALDENS RIDGE UTILITY DISTRICT

Page 1 of 1

Customer Transactions

Account: 111599 TN AMER SUCK CREEK, 6" METER

Billing Cycle: 1

From 1/1/2018 12:00:00 AM To 3/10/2018 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
111599	Balance Forward	01/01/2018	\$37.70	\$0.00	Balance Forward				28-00001	\$37.70
111599	Payment Check : 20	01/02/2018	-\$37.70	-\$37.70	+6934				28-00001	\$0.00
111599	WATER	01/08/2018	\$249.10	\$0.00	Charges	19524903	19607937	83,034	28-00001	\$249.10
						12/04/2017	01/01/2018			
111599	Payment Check : 20	01/25/2018	-\$249.10	-\$249.10	+8574				28-00001	\$0.00
111599	WATER	02/08/2018	\$338.86	\$338.86	Charges	19607937	19720893	112,956	28-00001	\$338.86
						01/01/2018	02/01/2018			
Total Transactions: 5		Total Amount: \$338.86		Total Usage: 195,990						

Location Number	Service Address
28-00001	SUCK CREEK 6" METER SIGNAL MTN, TN 37377

* Indicates Charges that are not finalized

Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

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DATES OF SERVICE 2/01/2018 - 3/01/2018 28 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 02/10/2018				761.89
03/02/18 Payment Check				-761.89
WAT	17,778,726	17,526,483	252,243	756.73

COMMUNITY MINDED, CUSTOMER
FOCUS

ACCOUNT	DUE DATE
111421	3/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$832.40	\$756.73

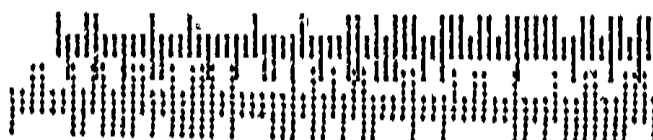
**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$832.40	\$75.67	\$756.73

ACCOUNT	DUE DATE
111421	3/27/2018
RETURN THIS STUB WITH PAYMENT	

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ECOVA
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003410



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Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 2/01/2018 - 3/01/2018 28 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- COMMUNITY MINDED, CUSTOMER
FOCUSED

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 02/10/2018				338.86
03/08/18 Payment Check				-338.86
WAT	19,765,028	19,720,893	44,135	132.40
012				

ACCOUNT	DUE DATE
111599	3/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$145.64	\$132.40

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$145.64	\$13.24	\$132.40

ACCOUNT	DUE DATE
111599	3/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
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003411



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 3/01/2018 - 4/02/2018 32 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 03/10/2018				756.73
03/26/18 Payment Check				-756.73
WAT	18,015,709	17,778,726	236,983	710.95
000				

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paper copy please call 423.886.2683

ACCOUNT	DUE DATE
111421	4/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$782.05	\$710.95

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$782.05	\$71.10	\$710.95

ACCOUNT	DUE DATE
111421	4/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003431



Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 3/01/2018 - 4/02/2018 32 days				
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 03/10/2018				132.40
03/26/18 Payment Check				-132.40
WAT	19,793,454	19,765,028	28,426	85.28

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paper copy please call 423.886.2683

ACCOUNT	DUE DATE
111599	4/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$93.81	\$85.28

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$93.81	\$8.53	\$85.28

ACCOUNT	DUE DATE
111599	4/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003432



Waldens Ridge Utility District (423) 886-2683
3800 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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FIRST CLASS MAIL
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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 4/02/2018 - 4/30/2018 28 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 04/10/2018				710.95
04/23/18 Payment Check				-710.95
QVAT	18,234,963	18,015,709	219,254	657.76

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paper copy please call 423.886.2683

ACCOUNT	DUE DATE
111421	5/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$723.54	\$657.76

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$723.54	\$65.78	\$657.76

ACCOUNT	DUE DATE
111421	5/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003458



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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Signal Mountain, TN
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DATES OF SERVICE 4/02/2018 - 4/30/2018 28 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 04/10/2018				85.28
04/23/18 Payment Check				-85.28
WAT	19,818,140	19,793,454	24,686	74.06

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paper copy please call 423.886.2683

ACCOUNT	DUE DATE
111599	5/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$81.47	\$74.06

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$81.47	\$7.41	\$74.06

ACCOUNT	DUE DATE
111599	5/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003459



Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 4/30/2018 - 6/01/2018 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 05/10/2018				657.76
05/21/18 Payment Check				-657.76
WAT	18,574,877	18,234,963	339,914	1,019.74

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paper copy please call 423.886.2683

ACCOUNT	DUE DATE
111421	6/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,121.71	\$1,019.74

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,121.71	\$101.97	\$1,019.74

ACCOUNT	DUE DATE
111421	6/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
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003447



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 4/30/2018 - 6/01/2018 32 days				
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 05/10/2018				74.06
05/21/18 Payment Check				-74.06
WAT	19,874,992	19,818,140	56,852	170.55

View our Water Quality Report at
http://image13.photobiz.com/9800/20180329143722_256317.pdf for a
paper copy please call 423.886.2683

ACCOUNT	DUE DATE
111599	6/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$187.61	\$170.55

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$187.61	\$17.06	\$170.55

ACCOUNT	DUE DATE
111599	6/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003448



Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 6/01/2018 - 7/03/2018 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 06/10/2018				170.55
06/25/18 Payment Check				-170.55
WAT	19,992,436	19,874,992	117,444	352.33

ACCOUNT	DUE DATE
111599	7/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$387.56	\$352.33

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$387.56	\$35.23	\$352.33

ACCOUNT	DUE DATE
111599	7/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003471



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 6/01/2018 - 7/02/2018 31 days				
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
	Balance Forward 06/10/2018			1,019.74
	06/25/18 Payment Check			-1,019.74
	WAT 18,945,388	18,574,877	370,511	1,111.53
ACCOUNT				DUE DATE
111421				7/27/2018
AMT DUE AFTER DUE DATE				PAY THIS AMOUNT
\$1,222.68				\$1,111.53

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,222.68	\$111.15	\$1,111.53

ACCOUNT	DUE DATE
111421	7/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003470



Waldens Ridge Utility District (423) 886-2683
9900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 7/03/2018 - 7/31/2018 28 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 07/10/2018				352.33
07/24/18 Payment Check				-352.33
WAT	20,097,163	19,992,436	104,727	314.18

ACCOUNT	DUE DATE
111599	8/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$345.60	\$314.18

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$345.60	\$31.42	\$314.18

ACCOUNT	DUE DATE
111599	8/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
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SPOKANE, WA 99210-2440

003499



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ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 7/02/2018 - 7/31/2018 29 days				
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 07/10/2018				1,111.53
07/27/18 Payment Check				-1,111.53
WAT	19,223,513	18,945,388	278,125	834.37

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	8/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$917.81	\$834.37

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$917.81	\$83.44	\$834.37

ACCOUNT	DUE DATE
111421	8/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003498



Waldens Ridge Utility District (423) 886-2683
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ADDRESS
SERVICE REQUESTED

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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 7/31/2018 - 8/31/2018 31 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 08/10/2018				314.18
08/21/18 Payment Check				-314.18
WAT	20,163,740	20,097,163	66,577	199.73

ACCOUNT	DUE DATE
111599	9/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$219.70	\$199.73

**Any Unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$219.70	\$19.97	\$199.73

ACCOUNT	DUE DATE
111599	9/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
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003501

Waldens Ridge Utility District (423) 886-2683
2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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FIRST CLASS MAIL
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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 7/31/2018 - 8/31/2018 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 08/10/2018				834.37
08/21/18 Payment Check				-834.37
WAT	19,506,651	19,223,513	283,138	849.41

ACCOUNT	DUE DATE
111421	9/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$934.35	\$849.41

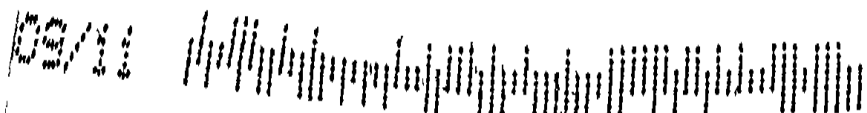
**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$934.35	\$84.94	\$849.41

ACCOUNT	DUE DATE
111421	9/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003500



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3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

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Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/31/2018 - 10/02/2018 32 days				
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 09/10/2018				199.73
09/24/18 Payment Check				-199.73
WAT	20,313,350	20,163,740	149,610	448.83

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	10/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$493.71	\$448.83

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$493.71	\$44.88	\$448.83

ACCOUNT	DUE DATE
111599	10/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
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003494



Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/31/2018 - 10/02/2018 32 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2018				849.41
09/24/18 Payment Check				-849.41
WAT	20,000,889	19,506,651	494,238	1,482.71

ACCOUNT	DUE DATE
111421	10/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,630.98	\$1,482.71

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,630.98	\$148.27	\$1,482.71

ACCOUNT	DUE DATE
111421	10/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003493



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/02/2018 - 11/01/2018 30 days				
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 10/10/2018				448.83
10/25/18 Payment Check				-448.83
11/11/18	20,399,376	20,313,350	86,026	258.08

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111599	11/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$283.89	\$258.08

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$283.89	\$25.81	\$258.08

ACCOUNT	DUE DATE
111599	11/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003484



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/02/2018 - 11/01/2018 30 days				
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 10/10/2018				1,482.71
10/25/18 Payment Check				-1,482.71
WAT	20,382,844	20,000,889	381,955	1,145.86

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	11/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,260.45	\$1,145.86

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,260.45	\$114.59	\$1,145.86

ACCOUNT	DUE DATE
111421	11/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003483



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 11/01/2018 - 12/04/2018 33 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 11/10/2018				258.08
11/30/18 Payment Check				-258.08
WAT	20,431,542	20,399,376	32,166	96.50

ACCOUNT	DUE DATE
111599	12/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$106.15	\$96.50

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$106.15	\$9.65	\$96.50

ACCOUNT	DUE DATE
111599	12/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003435



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 11/01/2018 - 12/04/2018 33 days				
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 11/10/2018				1,145.86
11/30/18 Payment Check				-1,145.86
WAT	20,879,027	20,382,844	496,183	1,488.55

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	12/27/2018
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,637.41	\$1,488.55

Any Unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,637.41	\$148.86	\$1,488.55

ACCOUNT	DUE DATE
111421	12/27/2018
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003434



Tennessee American Water

2018 PCOP Reconciliation

Workbook Name: Workpaper_Revenue.xlsx**Workbook Information:** This workbook provides the actual PCOP revenues for the 12 months ending Nov 2018 and a calculation of the over-under collection.

Worksheet Name	Description / Purpose of Worksheet
1. Links	1. Link in deferred revenue from the last PCOP filing, over-under collection from the Workpaper_Revenue file and the GL vs Bill Analysis dollars from the revenue support file.
2. Workpaper	2. Actual PCOP revenues for the 12 months ending Nov 2018. Calculation of the over-under collection and corresponding interest.
3. 2018 Interest	Current interest rate from the Federal Reserve System.
4. Pivot GL 2018	4. Pivot of general ledger billing postings.
5. DATA 2018	5. General Ledger revenue account information
6. Pivot Bill Analysis	6. Pivot of bill analysis data
7. Bill Analysis Data	7. Bill analysis data download in table form
8. Bill Analysis Report	8. Original bill analysis data report
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Deferred Revenue

(\$567,473) Previous year PCOP calc Exhibit

Over-Under Collection

(\$72,416) **Link Out to:** **TAW_EXH_EKC_1_011519.xlsx**

Account	Account Description	General Ledger	Bill Analysis
40111100	Residential Sales Billed Surcharge	\$89,925	\$89,925
40121100	Commercial Sales Billed Surcharge	\$66,019	\$66,023
40131100	Industrial Sales Billed Surcharge	\$16,895	\$16,897
40145100	Private Fire Billed Surcharge	\$8,719	\$8,719
40151100	Public Authority Billed Surcharge	\$13,447	\$13,447
40161100	Sales for Resale Billed Surcharge	\$4,045	\$4,045
40171100	Misc Sales Billed Surcharge	(\$1,812)	\$56
25689900	Reg Liability	\$297,889	\$297,889
Total		<u>\$495,127</u>	<u>\$497,000</u>

Tennessee American Water
Docket No.
PCOP Revenue Reconciliation

Account	Account Description	General Ledger	Bill Analysis	Variance
40111100	Residential Sales Billed Surcharge	\$89,925	\$89,925	\$0
40121100	Commercial Sales Billed Surcharge	66,019	66,023	3
40131100	Industrial Sales Billed Surcharge	16,895	16,897	2
40145100	Private Fire Billed Surcharge	8,719	8,719	0
40151100	Public Authority Billed Surcharge	13,447	13,447	0
40161100	Sales for Resale Billed Surcharge	4,045	4,045	0
40171100	Misc Sales Billed Surcharge	(1,812)	56	1,868
25689900	Reg Liability	297,889	297,889	0
	Sub-total	<u>\$495,127</u>	<u>\$497,000</u>	<u>\$1,874</u>
	Capital Rider surcharges booked to PCOP	1,868		
	Total	<u>\$496,995</u>	<u>\$497,000</u>	<u>\$5</u>
	Over-Under Collection Adjustment			
	PCOP Total	(\$496,995)		
	Approved Deferral	(567,473)		
	Over-Under Collection*	(70,478)		
	Interest (5.50% *.5)	(1,938)		
	Total	<u><u>(\$72,416)</u></u>		

*Reflects under refund from customers.

Tennessee American Water Company
Docket No.

Bank Prime Loan 5.50%

2018 Federal Reserve Statistical Release.pdf - Adobe Acrobat Pro

File Edit View Window Help

Open Create Save Print Mail RSS DDP

1 / 3 100%

Common Tools Fill & Sign Comment

1/3/2019 The Fed - H.15 - Selected Interest Rates (Daily) - January 02, 2019

Selected Interest Rates (Daily) - H.15

H.15 Selected Interest Rates

The release is posted daily Monday through Friday at 4:15pm. The release is not posted on holidays or in the event that the Board is closed.

Release date: January 2, 2019

Selected Interest Rates

Yields in percent per annum

Instruments	2018 Dec 26	2018 Dec 27	2018 Dec 28	2018 Dec 31	2019 Jan 1*
Federal funds (effective) 1 2 3	2.40	2.40	2.40	2.40	2.40
Commercial Paper 3 4 5 6					
Nonfinancial					
1-month	n.a.	n.a.	2.42	2.50	
2-month	n.a.	n.a.	n.a.	n.a.	
3-month	n.a.	n.a.	n.a.	n.a.	
Financial					
1-month	n.a.	n.a.	n.a.	2.42	
2-month	n.a.	n.a.	n.a.	n.a.	
3-month	2.78	2.77	n.a.	2.67	
Bank prime loan 2 3 7	5.50	5.50	5.50	5.50	5.50
Discount window primary credit 2 8	3.00	3.00	3.00	3.00	3.00
U.S. government securities					
Treasury bills (secondary market) 3 4					
4-week	2.37	2.39	2.35	2.40	
3-month	2.39	2.36	2.35	2.40	
6-month	2.47	2.43	2.42	2.50	
1-year	2.53	2.50	2.51	2.54	

8.50 x 11.00 in

Tennessee American Water

Tennessee American Water Company

Docket No.

General Ledger PCOP Revenues

12 Months Ending November 2018

Company Code 1026
 Document Type ZJ

Sum of Amount in local currency	Column Labels												Grand Total
Row Labels	2017/12	2018/01	2018/02	2018/03	2018/04	2018/05	2018/06	2018/07	2018/08	2018/09	2018/10	2018/11	
40111100	\$14,032.08	\$16,584.83	\$13,426.71	\$13,335.69	\$13,464.11	\$15,560.45	\$3,735.59	(\$90.42)	(\$116.61)	\$9.99	(\$18.31)	\$0.95	\$89,925.06
40121100	\$10,749.43	\$11,558.44	\$10,319.13	\$10,275.11	\$10,748.47	\$11,731.39	\$1,185.67	(\$56.25)	(\$375.77)	(\$12.77)	(\$22.08)	(\$81.33)	\$66,019.44
40131100	\$2,725.71	\$3,104.31	\$2,642.10	\$2,395.46	\$2,742.23	\$2,975.10	\$756.98	(\$408.62)	(\$38.57)				\$16,894.70
40145100	(\$194.52)	\$4,640.74	(\$182.18)	(\$451.52)	\$5,246.85	(\$179.41)	(\$81.10)		(\$12.87)	\$15.89	(\$18.89)	(\$63.83)	\$8,719.16
40151100	\$2,253.38	\$2,244.74	\$1,980.45	\$2,005.51	\$2,018.45	\$2,798.31	\$165.22	(\$18.71)	(\$0.69)				\$13,446.66
40161100	\$597.24	\$722.86	\$827.57	\$624.81	\$597.24	\$675.08							\$4,044.80
40171100	(\$127.03)	(\$121.38)	(\$150.92)	(\$160.82)	(\$173.58)	(\$130.59)	(\$181.83)	(\$167.50)	(\$148.40)	(\$150.88)	(\$149.08)	(\$150.34)	(\$1,812.35)
25689900							\$42,127.76	\$57,683.38	\$47,804.56	\$46,542.80	\$59,005.86	\$44,724.95	\$297,889.31
Grand Total	\$30,036.29	\$38,734.54	\$28,862.86	\$28,024.24	\$34,643.77	\$33,430.33	\$47,708.29	\$56,941.88	\$47,111.65	\$46,405.03	\$58,797.50	\$44,430.40	\$495,126.78

Company Code 1026

Sum of Amount in local currency	Column Labels		Grand Total
Row Labels	SA	ZJ	
40111100	(\$107,802.42)	\$107,802.42	\$0.00
40121100	(\$82,462.60)	\$82,462.60	\$0.00
40131100	(\$20,177.19)	\$20,177.19	\$0.00
40145100	(\$12,278.87)	\$12,278.87	(\$0.00)
40151100	(\$18,255.82)	\$18,255.82	\$0.00
40161100	(\$5,931.83)	\$5,931.83	\$0.00
40171100	\$2,482.09	(\$1,373.08)	\$1,109.01
Grand Total	(\$244,426.64)	\$245,535.65	\$1,109.01

Tennessee American Water**2018 PCOP Reconciliation****Workbook Name:** Workpaper_TRA Fee.xlsx**Workbook Information:** This workbook calculates the TRA fee for the Tennessee PCOP.

Worksheet Name	Description / Purpose of Worksheet
1. Link out	1. Link out tab
2. Summary	2. Summary of general activity.
3. Pivot	3. Pivot table of general activity by journal entry description.
4. DATA AC68545000	4. General ledger activity download from Dec 2017 through Nov 2018.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Tennessee American Water
Docket No.
TRA fee
For the twelve months ended November 30, 2018

	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Total
General Ledger amount	\$17,978	\$17,978	\$17,978	\$17,048	\$17,668	\$17,668	\$17,668	\$16,588	\$17,668	\$17,668	\$17,668	\$17,668	\$211,249

Links to TAW_EXH_EKC_1_011519

Tennessee American Water
Docket No.
TRA fee
For the twelve months ended November 30, 2018

Journal Entry Description	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Total
Amortize TN Prepaid PUC Fees	\$17,978	\$17,978	\$17,978	\$17,668	\$17,668	\$17,668	\$17,668	\$16,588	\$17,668	\$17,668	\$17,668	\$17,668	\$211,869
True Up 2017 Prepaid Puc Amortization				(620)									(620)
Total	\$17,978	\$17,978	\$17,978	\$17,048	\$17,668	\$17,668	\$17,668	\$16,588	\$17,668	\$17,668	\$17,668	\$17,668	\$211,249

Tennessee American Water
Docket No.
TRA fee
For the twelve months ended November 30, 2018

Account 68545000
Document Type (Multiple Items)

Sum of Amount in local currency	Column Labels											
Row Labels	2017/12	2018/01	2018/02	2018/03	2018/05	2018/06	2018/07	2018/08	2018/09	2018/10	2018/11	Grand Total
Amortize Tn Prepaid PUc Fee April 2018					\$17,668							17,668
Amortize TN Prepaid PUC Fees	17,978	17,978	17,978	17,668	17,668	17,668	16,588	17,668	17,668	17,668	17,668	194,201
True Up 2018 Prepaid Puc Amortization				(620)								(620)
Grand Total	\$17,978	\$17,978	\$17,978	\$17,048	\$35,336	\$17,668	\$16,588	\$17,668	\$17,668	\$17,668	\$17,668	\$211,249

[illegible]

Tennessee American Water**2018 PCOP Reconciliation****Workbook Name:** Workpaper_Usage.xlsx**Workbook Information:** This workbook provides the monthly statistical reports that are provided to the TRA which includes system delivery, sales and customers.

Worksheet Name	Description / Purpose of Worksheet
1. Link OUT	1. Links to the exhibit TAW_EXH_EKC_1_011519.xlsx
2. Dec2017 through Nov2018	2. Monthly statistical reports provided to the TRA which includes system delivery, sales and customers.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Link Out to:	TAW_EXH_EKC_1_011519.xlsx												
	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Total
System Delivery	989,208	1,139,915	937,446	1,000,816	975,059	1,095,608	1,098,604	1,150,223	1,155,098	1,085,933	1,096,498	1,028,555	12,752,962
Water Sales	694,661	803,480	673,746	630,724	682,416	745,274	853,079	882,198	810,781	841,230	869,989	746,761	9,234,339

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 12/31/2017

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	989,208	0	989,208	1,077,278	(88,070)	12,400,095	0	12,400,095	13,625,952	(1,225,858)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	989,208	0	989,208	1,077,278	(88,070)	12,400,095	0	12,400,095	13,625,952	(1,225,858)
Water Sales										
Residential	243,504	0	243,504	275,406	(31,902)	3,199,018	0	3,199,018	3,475,982	(276,965)
Commercial	224,672	0	224,672	241,959	(17,288)	2,930,029	0	2,930,029	3,113,003	(182,974)
Industrial	121,967	0	121,967	122,877	(910)	1,557,303	0	1,557,303	1,648,443	(91,140)
Fire Service	185	0	185	5	180	8,216	0	8,216	24	8,192
OPA	55,531	0	55,531	65,262	(9,730)	775,169	0	775,169	862,739	(87,570)
Resale	47,423	0	47,423	71,313	(23,890)	712,988	0	712,988	876,942	(163,955)
Miscellaneous	0	0	0	1	(1)	180	0	180	743	(563)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	694,661	0	694,661	778,201	(83,541)	9,373,059	0	9,373,059	10,168,034	(794,975)
Number of Water Customers										
Residential	69,670	0	69,670	68,797	873	69,670	0	69,670	68,797	873
Commercial	8,317	0	8,317	8,287	30	8,317	0	8,317	8,287	30
Industrial	114	0	114	113	1	114	0	114	113	1
Fire Service	1,481	0	1,481	1,382	99	1,481	0	1,481	1,382	99
OPA	705	0	705	714	(9)	705	0	705	714	(9)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	1	(1)	0	0	0	1	(1)
Total Number of Water Customers	80,291	0	80,291	79,298	993	80,291	0	80,291	79,298	993
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,291	0	80,291	79,298	993	80,291	0	80,291	79,298	993
System Delivery										
System Delivery (T Gallons)	989,208	0	989,208	938,372	50,835	12,400,095	0	12,400,095	11,359,607	1,040,488
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	989,208	0	989,208	938,372	50,835	12,400,095	0	12,400,095	11,359,607	1,040,488
Water Sales										
Residential	243,504	0	243,504	244,034	(530)	3,199,018	0	3,199,018	3,030,476	168,542
Commercial	224,672	0	224,672	224,268	404	2,930,029	0	2,930,029	2,674,848	255,181
Industrial	121,967	0	121,967	106,400	15,567	1,557,303	0	1,557,303	1,525,847	31,456
Other	102,955	0	102,955	106,446	(3,491)	1,488,336	0	1,488,336	1,502,409	(14,073)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	694,475	0	694,475	682,525	11,950	9,364,843	0	9,364,843	8,923,737	441,106
Number of Water Customers										
Residential	69,670	0	69,670	68,815	873	69,670	0	69,670	68,815	855
Commercial	8,317	0	8,317	8,262	30	8,317	0	8,317	8,262	55
Industrial	114	0	114	115	1	114	0	114	115	(1)
Fire Service	1,481	0	1,481	1,367	99	1,481	0	1,481	1,367	114
Other	709	0	709	715	(10)	709	0	709	715	(6)
Total Number of Water Customers	80,291	0	80,291	79,274	993	80,291	0	80,291	79,274	1,017
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,291	0	80,291	79,274	993	80,291	0	80,291	79,274	993

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 01/31/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,139,915	0	1,139,915	1,053,983	85,932	1,139,915	0	1,139,915	1,053,983	85,932
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,139,915	0	1,139,915	1,053,983	85,932	1,139,915	0	1,139,915	1,053,983	85,932
Water Sales										
Residential	306,906	0	306,906	261,611	45,295	306,906	0	306,906	261,611	45,295
Commercial	252,449	0	252,449	226,714	25,735	252,449	0	252,449	226,714	25,735
Industrial	131,172	0	131,172	135,208	(4,036)	131,172	0	131,172	135,208	(4,036)
Fire Service	236	0	236	30	207	236	0	236	30	207
OPA	54,182	0	54,182	54,729	(547)	54,182	0	54,182	54,729	(547)
Resale	57,157	0	57,157	75,494	(18,337)	57,157	0	57,157	75,494	(18,337)
Miscellaneous	0	0	0	(16)	16	0	0	0	(16)	16
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	803,480	0	803,480	755,147	48,333	992,259	0	992,259	943,926	48,333
Number of Water Customers										
Residential	69,708	0	69,708	68,857	851	69,708	0	69,708	68,857	851
Commercial	8,312	0	8,312	8,282	30	8,312	0	8,312	8,282	30
Industrial	114	0	114	113	1	114	0	114	113	1
Fire Service	1,489	0	1,489	1,387	102	1,489	0	1,489	1,387	102
OPA	705	0	705	713	(8)	705	0	705	713	(8)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	1	(1)	0	0	0	1	(1)
Total Number of Water Customers	80,332	0	80,332	79,357	975	80,332	0	80,332	79,357	975
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,332	0	80,332	79,357	975	80,332	0	80,332	79,357	975
System Delivery										
System Delivery (T Gallons)	1,139,915	0	1,139,915	938,372	201,542	1,139,915	0	1,139,915	11,359,607	(10,219,692)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,139,915	0	1,139,915	938,372	201,542	1,139,915	0	1,139,915	11,359,607	(10,219,692)
Water Sales										
Residential	306,906	0	306,906	244,034	62,872	306,906	0	306,906	3,030,476	(2,723,570)
Commercial	252,449	0	252,449	224,268	28,181	252,449	0	252,449	2,674,848	(2,422,400)
Industrial	131,172	0	131,172	106,400	24,772	131,172	0	131,172	1,525,847	(1,394,675)
Other	111,339	0	111,339	106,446	4,894	111,339	0	111,339	1,502,409	(1,391,069)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	803,243	0	803,243	682,525	120,718	992,023	0	992,023	8,923,737	(7,931,715)
Number of Water Customers										
Residential	69,708	0	69,708	68,815	851	69,708	0	69,708	68,815	893
Commercial	8,312	0	8,312	8,262	30	8,312	0	8,312	8,262	50
Industrial	114	0	114	115	1	114	0	114	115	(1)
Fire Service	1,489	0	1,489	1,367	102	1,489	0	1,489	1,367	122
Other	709	0	709	715	(9)	709	0	709	715	(6)
Total Number of Water Customers	80,332	0	80,332	79,274	975	80,332	0	80,332	79,274	1,058
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,332	0	80,332	79,274	975	80,332	0	80,332	79,274	975

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 02/28/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	937,446	0	937,446	898,722	38,724	2,077,361	0	2,077,361	1,952,705	124,656
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	937,446	0	937,446	898,722	38,724	2,077,361	0	2,077,361	1,952,705	124,656
Water Sales										
Residential	231,161	0	231,161	219,797	11,364	538,067	0	538,067	481,407	56,660
Commercial	215,213	0	215,213	204,030	11,183	467,661	0	467,661	430,744	36,917
Industrial	116,733	0	116,733	121,437	(4,703)	247,905	0	247,905	256,645	(8,740)
Fire Service	135	0	135	3	132	371	0	371	32	339
OPA	45,822	0	45,822	54,456	(8,634)	100,005	0	100,005	109,185	(9,181)
Resale	63,231	0	63,231	58,761	4,471	120,388	0	120,388	134,255	(13,866)
Miscellaneous	73	0	73	80	(7)	73	0	73	64	9
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	673,746	0	673,746	659,941	13,805	1,664,627	0	1,664,627	1,602,489	62,138
Number of Water Customers										
Residential	69,584	0	69,584	68,953	631	69,584	0	69,584	68,953	631
Commercial	8,310	0	8,310	8,269	41	8,310	0	8,310	8,269	41
Industrial	113	0	113	113	0	113	0	113	113	0
Fire Service	1,497	0	1,497	1,405	92	1,497	0	1,497	1,405	92
OPA	704	0	704	713	(9)	704	0	704	713	(9)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,212	0	80,212	79,457	755	80,212	0	80,212	79,457	755
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,212	0	80,212	79,457	755	80,212	0	80,212	79,457	755
System Delivery										
System Delivery (T Gallons)	937,446	0	937,446	938,372	(926)	2,077,361	0	2,077,361	11,359,607	(9,282,246)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	937,446	0	937,446	938,372	(926)	2,077,361	0	2,077,361	11,359,607	(9,282,246)
Water Sales										
Residential	231,161	0	231,161	244,034	(12,873)	538,067	0	538,067	3,030,476	(2,492,409)
Commercial	215,213	0	215,213	224,268	(9,055)	467,661	0	467,661	2,674,848	(2,207,187)
Industrial	116,733	0	116,733	106,400	10,333	247,905	0	247,905	1,525,847	(1,277,942)
Other	109,126	0	109,126	106,446	2,681	220,465	0	220,465	1,502,409	(1,281,943)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	673,611	0	673,611	682,525	(8,914)	1,664,256	0	1,664,256	8,923,737	(7,259,481)
Number of Water Customers										
Residential	69,584	0	69,584	68,815	631	69,584	0	69,584	68,815	769
Commercial	8,310	0	8,310	8,262	41	8,310	0	8,310	8,262	48
Industrial	113	0	113	115	0	113	0	113	115	(2)
Fire Service	1,497	0	1,497	1,367	92	1,497	0	1,497	1,367	130
Other	708	0	708	715	(9)	708	0	708	715	(7)
Total Number of Water Customers	80,212	0	80,212	79,274	755	80,212	0	80,212	79,274	938
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,212	0	80,212	79,274	755	80,212	0	80,212	79,274	755

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 3/31/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,000,816	0	1,000,816	989,982	10,834	3,078,177	0	3,078,177	3,336,251	(258,075)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,000,816	0	1,000,816	989,982	10,834	3,078,177	0	3,078,177	3,336,251	(258,075)
Water Sales										
Residential	215,735	0	215,735	263,804	(48,069)	750,771	0	750,771	736,875	13,896
Commercial	210,166	0	210,166	245,263	(35,097)	673,170	0	673,170	686,475	(13,305)
Industrial	107,977	0	107,977	129,360	(21,384)	355,783	0	355,783	380,008	(24,225)
Fire Service	127	0	127	17	110	498	0	498	0	498
OPA	46,685	0	46,685	61,197	(14,512)	146,662	0	146,662	167,685	(21,024)
Resale	48,647	0	48,647	45,416	3,231	169,035	0	169,035	163,914	5,121
Miscellaneous	10	0	10	22	(13)	100	0	100	50	50
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	630,724	0	630,724	746,457	(115,733)	2,286,177	0	2,286,177	2,325,166	(38,988)
Number of Water Customers										
Residential	69,586	0	69,586	69,215	371	69,586	0	69,586	69,215	371
Commercial	8,312	0	8,312	8,285	27	8,312	0	8,312	8,285	27
Industrial	113	0	113	113	0	113	0	113	113	0
Fire Service	1,513	0	1,513	1,416	97	1,513	0	1,513	1,416	97
OPA	705	0	705	714	(9)	705	0	705	714	(9)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,233	0	80,233	79,747	486	80,233	0	80,233	79,747	486
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,233	0	80,233	79,747	486	80,233	0	80,233	79,747	486
System Delivery										
System Delivery (T Gallons)	1,000,816	0	1,000,816	938,372	62,443	3,078,177	0	3,078,177	11,359,607	(8,281,430)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,000,816	0	1,000,816	938,372	62,443	3,078,177	0	3,078,177	11,359,607	(8,281,430)
Water Sales										
Residential	215,735	0	215,735	244,034	(28,299)	750,771	0	750,771	3,030,476	(2,279,705)
Commercial	210,166	0	210,166	224,268	(14,102)	673,170	0	673,170	2,674,848	(2,001,678)
Industrial	107,977	0	107,977	106,400	1,577	355,783	0	355,783	1,525,847	(1,170,064)
Other	95,342	0	95,342	106,446	(11,104)	315,797	0	315,797	1,502,409	(1,186,611)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	630,597	0	630,597	682,525	(51,928)	2,285,679	0	2,285,679	8,923,737	(6,638,058)
Number of Water Customers										
Residential	69,586	0	69,586	68,815	371	69,586	0	69,586	68,815	771
Commercial	8,312	0	8,312	8,262	27	8,312	0	8,312	8,262	50
Industrial	113	0	113	115	0	113	0	113	115	(2)
Fire Service	1,513	0	1,513	1,367	97	1,513	0	1,513	1,367	146
Other	709	0	709	715	(9)	709	0	709	715	(6)
Total Number of Water Customers	80,233	0	80,233	79,274	486	80,233	0	80,233	79,274	959
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,233	0	80,233	79,274	486	80,233	0	80,233	79,274	486

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 4/30/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	975,059	0	975,059	997,622	(22,563)	4,053,235	0	4,053,235	3,940,309	112,926
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	975,059	0	975,059	997,622	(22,563)	4,053,235	0	4,053,235	3,940,309	112,926
Water Sales										
Residential	232,219	0	232,219	214,050	18,169	982,990	0	982,990	959,261	23,728
Commercial	229,317	0	229,317	195,640	33,677	902,487	0	902,487	871,647	30,840
Industrial	121,553	0	121,553	106,125	15,428	477,336	0	477,336	492,129	(14,793)
Fire Service	98	0	98	44	54	596	0	596	92	504
OPA	50,414	0	50,414	43,859	6,555	197,076	0	197,076	214,241	(17,165)
Resale	47,406	0	47,406	55,951	(8,545)	216,441	0	216,441	235,621	(19,180)
Miscellaneous	32	0	32	22	10	132	0	132	108	24
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	682,416	0	682,416	617,068	65,348	2,967,216	0	2,967,216	2,963,258	3,957
Number of Water Customers										
Residential	69,698	0	69,698	69,557	141	69,698	0	69,698	69,557	141
Commercial	8,335	0	8,335	8,309	26	8,335	0	8,335	8,309	26
Industrial	113	0	113	112	1	113	0	113	112	1
Fire Service	1,525	0	1,525	1,426	99	1,525	0	1,525	1,426	99
OPA	709	0	709	716	(7)	709	0	709	716	(7)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,384	0	80,384	80,124	260	80,384	0	80,384	80,124	260
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,384	0	80,384	80,124	260	80,384	0	80,384	80,124	260
System Delivery										
System Delivery (T Gallons)	975,059	0	975,059	938,372	36,686	4,053,235	0	4,053,235	11,359,607	(7,306,371)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	975,059	0	975,059	938,372	36,686	4,053,235	0	4,053,235	11,359,607	(7,306,371)
Water Sales										
Residential	232,219	0	232,219	244,034	(11,815)	982,990	0	982,990	3,030,476	(2,047,486)
Commercial	229,317	0	229,317	224,268	5,049	902,487	0	902,487	2,674,848	(1,772,361)
Industrial	121,553	0	121,553	106,400	15,153	477,336	0	477,336	1,525,847	(1,048,511)
Other	97,852	0	97,852	106,446	(8,593)	413,649	0	413,649	1,502,409	(1,088,759)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	682,319	0	682,319	682,525	(207)	2,966,620	0	2,966,620	8,923,737	(5,957,118)
Number of Water Customers										
Residential	69,698	0	69,698	68,815	141	69,698	0	69,698	68,815	883
Commercial	8,335	0	8,335	8,262	26	8,335	0	8,335	8,262	73
Industrial	113	0	113	115	1	113	0	113	115	(2)
Fire Service	1,525	0	1,525	1,367	99	1,525	0	1,525	1,367	158
Other	713	0	713	715	(7)	713	0	713	715	(2)
Total Number of Water Customers	80,384	0	80,384	79,274	260	80,384	0	80,384	79,274	1,110
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,384	0	80,384	79,274	260	80,384	0	80,384	79,274	260

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 5/31/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,095,608	0	1,095,608	967,456	128,152	5,148,844	0	5,148,844	4,907,765	241,078
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,095,608	0	1,095,608	967,456	128,152	5,148,844	0	5,148,844	4,907,765	241,078
Water Sales										
Residential	259,646	0	259,646	280,420	(20,774)	1,242,635	0	1,242,635	1,239,681	2,954
Commercial	238,722	0	238,722	258,807	(20,085)	1,141,209	0	1,141,209	1,130,454	10,755
Industrial	126,858	0	126,858	146,630	(19,772)	604,194	0	604,194	638,759	(34,566)
Fire Service	237	0	237	25	212	833	0	833	117	716
OPA	66,336	0	66,336	72,351	(6,015)	263,412	0	263,412	286,592	(23,180)
Resale	52,189	0	52,189	61,638	(9,449)	268,630	0	268,630	297,260	(28,630)
Miscellaneous	(91)	0	(91)	98	(188)	42	0	42	206	(165)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	745,274	0	745,274	821,346	(76,072)	3,711,112	0	3,711,112	3,783,227	(72,114)
Number of Water Customers										
Residential	69,857	0	69,857	69,839	18	69,857	0	69,857	69,839	18
Commercial	8,334	0	8,334	8,317	17	8,334	0	8,334	8,317	17
Industrial	113	0	113	112	1	113	0	113	112	1
Fire Service	1,530	0	1,530	1,435	95	1,530	0	1,530	1,435	95
OPA	708	0	708	715	(7)	708	0	708	715	(7)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,546	0	80,546	80,422	124	80,546	0	80,546	80,422	124
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,546	0	80,546	80,422	124	80,546	0	80,546	80,422	124
System Delivery										
System Delivery (T Gallons)	1,095,608	0	1,095,608	938,372	157,236	5,148,844	0	5,148,844	11,359,607	(6,210,763)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,095,608	0	1,095,608	938,372	157,236	5,148,844	0	5,148,844	11,359,607	(6,210,763)
Water Sales										
Residential	259,646	0	259,646	244,034	15,612	1,242,635	0	1,242,635	3,030,476	(1,787,841)
Commercial	238,722	0	238,722	224,268	14,454	1,141,209	0	1,141,209	2,674,848	(1,533,639)
Industrial	126,858	0	126,858	106,400	20,458	604,194	0	604,194	1,525,847	(921,653)
Other	118,434	0	118,434	106,446	11,989	532,084	0	532,084	1,502,409	(970,325)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	745,037	0	745,037	682,525	62,512	3,710,279	0	3,710,279	8,923,737	(5,213,458)
Number of Water Customers										
Residential	69,857	0	69,857	68,815	18	69,857	0	69,857	68,815	1,042
Commercial	8,334	0	8,334	8,262	17	8,334	0	8,334	8,262	72
Industrial	113	0	113	115	1	113	0	113	115	(2)
Fire Service	1,530	0	1,530	1,367	95	1,530	0	1,530	1,367	163
Other	712	0	712	715	(7)	712	0	712	715	(3)
Total Number of Water Customers	80,546	0	80,546	79,274	124	80,546	0	80,546	79,274	1,272
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,546	0	80,546	79,274	124	80,546	0	80,546	79,274	124

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 6/30/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,098,604	0	1,098,604	1,068,100	30,504	6,247,447	0	6,247,447	5,975,865	271,582
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,098,604	0	1,098,604	1,068,100	30,504	6,247,447	0	6,247,447	5,975,865	271,582
Water Sales										
Residential	305,305	0	305,305	294,182	11,123	1,547,941	0	1,547,941	1,533,863	14,077
Commercial	268,992	0	268,992	265,309	3,684	1,410,201	0	1,410,201	1,395,762	14,439
Industrial	129,003	0	129,003	135,923	(6,920)	733,197	0	733,197	774,682	(41,485)
Fire Service	1,032	0	1,032	27	1,005	1,865	0	1,865	144	1,721
OPA	65,069	0	65,069	73,871	(8,801)	328,481	0	328,481	360,462	(31,981)
Resale	82,285	0	82,285	43,993	38,292	350,915	0	350,915	341,253	9,663
Miscellaneous	14	0	14	(82)	96	56	0	56	124	(68)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	853,079	0	853,079	814,600	38,479	4,562,813	0	4,562,813	4,596,448	(33,635)
Number of Water Customers										
Residential	69,915	0	69,915	69,976	(61)	69,915	0	69,915	69,976	(61)
Commercial	8,340	0	8,340	8,338	2	8,340	0	8,340	8,338	2
Industrial	111	0	111	113	(2)	111	0	111	113	(2)
Fire Service	1,531	0	1,531	1,448	83	1,531	0	1,531	1,448	83
OPA	704	0	704	715	(11)	704	0	704	715	(11)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,605	0	80,605	80,594	11	80,605	0	80,605	80,594	11
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,605	0	80,605	80,594	11	80,605	0	80,605	80,594	11
System Delivery										
System Delivery (T Gallons)	1,098,604	0	1,098,604	938,372	160,231	6,247,447	0	6,247,447	11,359,607	(5,112,159)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,098,604	0	1,098,604	938,372	160,231	6,247,447	0	6,247,447	11,359,607	(5,112,159)
Water Sales										
Residential	305,305	0	305,305	244,034	61,271	1,547,941	0	1,547,941	3,030,476	(1,482,535)
Commercial	268,992	0	268,992	224,268	44,724	1,410,201	0	1,410,201	2,674,848	(1,264,647)
Industrial	129,003	0	129,003	106,400	22,603	733,197	0	733,197	1,525,847	(792,650)
Other	147,369	0	147,369	106,446	40,923	679,452	0	679,452	1,502,409	(822,957)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	852,047	0	852,047	682,525	169,522	4,560,948	0	4,560,948	8,923,737	(4,362,789)
Number of Water Customers										
Residential	69,915	0	69,915	68,815	(61)	69,915	0	69,915	68,815	1,100
Commercial	8,340	0	8,340	8,262	2	8,340	0	8,340	8,262	78
Industrial	111	0	111	115	(2)	111	0	111	115	(4)
Fire Service	1,531	0	1,531	1,367	83	1,531	0	1,531	1,367	164
Other	708	0	708	715	(11)	708	0	708	715	(7)
Total Number of Water Customers	80,605	0	80,605	79,274	11	80,605	0	80,605	79,274	1,331
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,605	0	80,605	79,274	11	80,605	0	80,605	79,274	11

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 7/31/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,150,223	0	1,150,223	1,124,167	26,056	7,397,671	0	7,397,671	7,100,033	297,638
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,150,223	0	1,150,223	1,124,167	26,056	7,397,671	0	7,397,671	7,100,033	297,638
Water Sales										
Residential	308,286	0	308,286	280,738	27,549	1,856,227	0	1,856,227	1,814,601	41,626
Commercial	267,477	0	267,477	251,279	16,198	1,677,678	0	1,677,678	1,647,041	30,637
Industrial	147,650	0	147,650	130,194	17,456	880,846	0	880,846	904,876	(24,029)
Fire Service	88	0	88	203	(115)	1,953	0	1,953	347	1,606
OPA	76,088	0	76,088	66,083	10,005	404,569	0	404,569	426,546	(21,977)
Resale	81,199	0	81,199	51,498	29,701	432,114	0	432,114	392,751	39,363
Miscellaneous	32	0	32	33	(1)	88	0	88	157	(69)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	882,198	0	882,198	781,406	100,792	5,443,633	0	5,443,633	5,376,476	67,157
Number of Water Customers										
Residential	69,959	0	69,959	69,997	(38)	69,959	0	69,959	69,997	(38)
Commercial	8,354	0	8,354	8,344	10	8,354	0	8,354	8,344	10
Industrial	110	0	110	113	(3)	110	0	110	113	(3)
Fire Service	1,539	0	1,539	1,448	91	1,539	0	1,539	1,448	91
OPA	704	0	704	714	(10)	704	0	704	714	(10)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,670	0	80,670	80,620	50	80,670	0	80,670	80,620	50
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,670	0	80,670	80,620	50	80,670	0	80,670	80,620	50
System Delivery										
System Delivery (T Gallons)	1,150,223	0	1,150,223	938,372	211,851	7,397,671	0	7,397,671	11,359,607	(3,961,936)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,150,223	0	1,150,223	938,372	211,851	7,397,671	0	7,397,671	11,359,607	(3,961,936)
Water Sales										
Residential	308,286	0	308,286	244,034	64,253	1,856,227	0	1,856,227	3,030,476	(1,174,249)
Commercial	267,477	0	267,477	224,268	43,209	1,677,678	0	1,677,678	2,674,848	(997,170)
Industrial	147,650	0	147,650	106,400	41,250	880,846	0	880,846	1,525,847	(645,001)
Other	157,319	0	157,319	106,446	50,874	836,771	0	836,771	1,502,409	(665,637)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	882,110	0	882,110	682,525	199,584	5,441,680	0	5,441,680	8,923,737	(3,482,057)
Number of Water Customers										
Residential	69,959	0	69,959	68,815	(38)	69,959	0	69,959	68,815	1,144
Commercial	8,354	0	8,354	8,262	10	8,354	0	8,354	8,262	92
Industrial	110	0	110	115	(3)	110	0	110	115	(5)
Fire Service	1,539	0	1,539	1,367	91	1,539	0	1,539	1,367	172
Other	708	0	708	715	(10)	708	0	708	715	(7)
Total Number of Water Customers	80,670	0	80,670	79,274	50	80,670	0	80,670	79,274	1,396
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,670	0	80,670	79,274	50	80,670	0	80,670	79,274	50

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 8/31/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,155,098	0	1,155,098	1,162,307	(7,208)	8,552,769	0	8,552,769	12,400,095	(3,847,326)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,155,098	0	1,155,098	1,162,307	(7,208)	8,552,769	0	8,552,769	12,400,095	(3,847,326)
Water Sales										
Residential	271,679	0	271,679	317,186	(45,507)	2,127,906	0	2,127,906	3,199,018	(1,071,112)
Commercial	249,730	0	249,730	291,069	(41,340)	1,927,408	0	1,927,408	2,930,029	(1,002,621)
Industrial	141,099	0	141,099	143,986	(2,886)	1,021,946	0	1,021,946	1,557,303	(535,358)
Fire Service	103	0	103	5,289	(5,187)	2,056	0	2,056	8,216	(6,160)
OPA	71,125	0	71,125	83,078	(11,953)	475,694	0	475,694	775,169	(299,475)
Resale	75,659	0	75,659	55,549	20,110	507,774	0	507,774	712,988	(205,214)
Miscellaneous	7	0	7	(20)	28	96	0	96	180	(84)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	810,781	0	810,781	897,516	(86,735)	6,253,035	0	6,253,035	9,373,059	(3,120,024)
Number of Water Customers										
Residential	70,071	0	70,071	70,049	22	70,071	0	70,071	70,049	22
Commercial	8,355	0	8,355	8,359	(4)	8,355	0	8,355	8,359	(4)
Industrial	110	0	110	113	(3)	110	0	110	113	(3)
Fire Service	1,546	0	1,546	1,455	91	1,546	0	1,546	1,455	91
OPA	703	0	703	712	(9)	703	0	703	712	(9)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,789	0	80,789	80,692	97	80,789	0	80,789	80,692	97
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,789	0	80,789	80,692	97	80,789	0	80,789	80,692	97
System Delivery										
System Delivery (T Gallons)	1,155,098	0	1,155,098	938,372	216,726	8,552,769	0	8,552,769	11,359,607	(2,806,838)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,155,098	0	1,155,098	938,372	216,726	8,552,769	0	8,552,769	11,359,607	(2,806,838)
Water Sales										
Residential	271,679	0	271,679	244,034	27,645	2,127,906	0	2,127,906	3,030,476	(902,570)
Commercial	249,730	0	249,730	224,268	25,462	1,927,408	0	1,927,408	2,674,848	(747,441)
Industrial	141,099	0	141,099	106,400	34,699	1,021,946	0	1,021,946	1,525,847	(503,901)
Other	146,792	0	146,792	106,446	40,346	983,563	0	983,563	1,502,409	(518,845)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	810,678	0	810,678	682,525	128,152	6,250,980	0	6,250,980	8,923,737	(2,672,758)
Number of Water Customers										
Residential	70,071	0	70,071	68,815	22	70,071	0	70,071	68,815	1,256
Commercial	8,355	0	8,355	8,262	(4)	8,355	0	8,355	8,262	93
Industrial	110	0	110	115	(3)	110	0	110	115	(5)
Fire Service	1,546	0	1,546	1,367	91	1,546	0	1,546	1,367	179
Other	707	0	707	715	(9)	707	0	707	715	(8)
Total Number of Water Customers	80,789	0	80,789	79,274	97	80,789	0	80,789	79,274	1,515
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,789	0	80,789	79,274	97	80,789	0	80,789	79,274	97

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 9/30/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,085,933	0	1,085,933	1,074,406	11,526	9,638,702	0	9,638,702	9,336,746	301,956
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,085,933	0	1,085,933	1,074,406	11,526	9,638,702	0	9,638,702	9,336,746	301,956
Water Sales										
Residential	265,074	0	265,074	295,398	(30,324)	2,392,980	0	2,392,980	2,427,186	(34,206)
Commercial	258,001	0	258,001	279,264	(21,262)	2,185,409	0	2,185,409	2,217,374	(31,965)
Industrial	158,108	0	158,108	130,817	27,291	1,180,054	0	1,180,054	1,179,679	375
Fire Service	113	0	113	1,516	(1,403)	2,169	0	2,169	7,152	(4,983)
OPA	70,584	0	70,584	72,193	(1,609)	546,278	0	546,278	581,817	(35,539)
Resale	87,960	0	87,960	95,477	(7,517)	595,733	0	595,733	543,777	51,956
Miscellaneous	11	0	11	159	(147)	107	0	107	295	(188)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	841,230	0	841,230	876,202	(34,972)	7,092,887	0	7,092,887	7,147,438	(54,550)
Number of Water Customers										
Residential	69,985	0	69,985	70,057	(72)	69,985	0	69,985	70,057	(72)
Commercial	8,346	0	8,346	8,364	(18)	8,346	0	8,346	8,364	(18)
Industrial	110	0	110	113	(3)	110	0	110	113	(3)
Fire Service	1,554	0	1,554	1,465	89	1,554	0	1,554	1,465	89
OPA	703	0	703	712	(9)	703	0	703	712	(9)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,702	0	80,702	80,715	(13)	80,702	0	80,702	80,715	(13)
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,702	0	80,702	80,715	(13)	80,702	0	80,702	80,715	(13)
System Delivery										
System Delivery (T Gallons)	1,085,933	0	1,085,933	938,372	147,560	9,638,702	0	9,638,702	11,359,607	(1,720,905)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,085,933	0	1,085,933	938,372	147,560	9,638,702	0	9,638,702	11,359,607	(1,720,905)
Water Sales										
Residential	265,074	0	265,074	244,034	21,041	2,392,980	0	2,392,980	3,030,476	(637,496)
Commercial	258,001	0	258,001	224,268	33,733	2,185,409	0	2,185,409	2,674,848	(489,439)
Industrial	158,108	0	158,108	106,400	51,708	1,180,054	0	1,180,054	1,525,847	(345,793)
Other	158,555	0	158,555	106,446	52,109	1,142,118	0	1,142,118	1,502,409	(360,290)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	841,117	0	841,117	682,525	158,591	7,090,719	0	7,090,719	8,923,737	(1,833,019)
Number of Water Customers										
Residential	69,985	0	69,985	68,815	(72)	69,985	0	69,985	68,815	1,170
Commercial	8,346	0	8,346	8,262	(18)	8,346	0	8,346	8,262	84
Industrial	110	0	110	115	(3)	110	0	110	115	(5)
Fire Service	1,554	0	1,554	1,367	89	1,554	0	1,554	1,367	187
Other	707	0	707	715	(9)	707	0	707	715	(8)
Total Number of Water Customers	80,702	0	80,702	79,274	(13)	80,702	0	80,702	79,274	1,428
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,702	0	80,702	79,274	(13)	80,702	0	80,702	79,274	(13)

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 10/31/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,096,498	0	1,096,498	1,086,657	9,841	10,735,200	0	10,735,200	10,423,403	311,797
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,096,498	0	1,096,498	1,086,657	9,841	10,735,200	0	10,735,200	10,423,403	311,797
Water Sales										
Residential	305,564	0	305,564	281,509	24,055	2,698,544	0	2,698,544	3,199,018	(500,474)
Commercial	278,837	0	278,837	254,149	24,688	2,464,246	0	2,464,246	2,930,029	(465,783)
Industrial	144,467	0	144,467	133,421	11,046	1,324,520	0	1,324,520	1,557,303	(232,783)
Fire Service	118	0	118	1,403	(1,285)	2,287	0	2,287	8,216	(5,929)
OPA	74,925	0	74,925	83,488	(8,563)	621,203	0	621,203	775,169	(153,966)
Resale	64,691	0	64,691	69,052	(4,361)	660,424	0	660,424	712,988	(52,564)
Miscellaneous	10	0	10	(130)	140	117	0	117	180	(63)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	869,989	0	869,989	824,269	45,720	7,961,498	0	7,961,498	9,373,059	(1,411,561)
Number of Water Customers										
Residential	70,068	0	70,068	70,008	60	70,068	0	70,068	70,008	60
Commercial	8,354	0	8,354	8,347	7	8,354	0	8,354	8,347	7
Industrial	110	0	110	114	(4)	110	0	110	114	(4)
Fire Service	1,564	0	1,564	1,473	91	1,564	0	1,564	1,473	91
OPA	703	0	703	713	(10)	703	0	703	713	(10)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,803	0	80,803	80,659	144	80,803	0	80,803	80,659	144
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,803	0	80,803	80,659	144	80,803	0	80,803	80,659	144
System Delivery										
System Delivery (T Gallons)	1,096,498	0	1,096,498	938,372	158,126	10,735,200	0	10,735,200	11,359,607	(624,407)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,096,498	0	1,096,498	938,372	158,126	10,735,200	0	10,735,200	11,359,607	(624,407)
Water Sales										
Residential	305,564	0	305,564	244,034	61,530	2,698,544	0	2,698,544	3,030,476	(331,932)
Commercial	278,837	0	278,837	224,268	54,569	2,464,246	0	2,464,246	2,674,848	(210,603)
Industrial	144,467	0	144,467	106,400	38,067	1,324,520	0	1,324,520	1,525,847	(201,327)
Other	139,626	0	139,626	106,446	33,180	1,281,744	0	1,281,744	1,502,409	(220,665)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	869,871	0	869,871	682,525	187,345	7,959,211	0	7,959,211	8,923,737	(964,526)
Number of Water Customers										
Residential	70,068	0	70,068	68,815	60	70,068	0	70,068	68,815	1,253
Commercial	8,354	0	8,354	8,262	7	8,354	0	8,354	8,262	92
Industrial	110	0	110	115	(4)	110	0	110	115	(5)
Fire Service	1,564	0	1,564	1,367	91	1,564	0	1,564	1,367	197
Other	707	0	707	715	(10)	707	0	707	715	(8)
Total Number of Water Customers	80,803	0	80,803	79,274	144	80,803	0	80,803	79,274	1,529
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,803	0	80,803	79,274	144	80,803	0	80,803	79,274	144

American Water Works Company
Tennessee American Water Company
Company Level
Statistical - Curr & Prior Month & YTD
For the Period Ending 11/30/2018

Description	Current Month Actual	Current Month Budget	Actual/ Budget Variance	Prior Year Month Actual	Current/ Prior Variance	Current YTD Actual	Current YTD Budget	Actual/ Budget Variance	Prior YTD Actual	Current/ Prior Variance
System Delivery										
System Delivery (T Gallons)	1,028,555	0	1,028,555	987,484	41,071	11,763,754	0	11,763,754	12,400,095	(636,340)
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,028,555	0	1,028,555	987,484	41,071	11,763,754	0	11,763,754	12,400,095	(636,340)
Water Sales										
Residential	253,415	0	253,415	246,819	6,596	2,951,959	0	2,951,959	3,199,018	(247,059)
Commercial	251,070	0	251,070	233,835	17,236	2,715,316	0	2,715,316	2,930,029	(214,713)
Industrial	131,308	0	131,308	122,237	9,071	1,455,828	0	1,455,828	1,557,303	(101,475)
Fire Service	346	0	346	(525)	871	2,633	0	2,633	8,216	(5,583)
OPA	61,932	0	61,932	54,333	7,599	683,135	0	683,135	775,169	(92,034)
Resale	47,301	0	47,301	52,735	(5,434)	707,725	0	707,725	712,988	(5,262)
Miscellaneous	12	0	12	14	(2)	129	0	129	180	(51)
Inter Company		0	0		0		0	0		0
Accounted-for Non-Revenue Usage										
Identified Leaks	1,313	0	1,313	1,313	0	185,399	0	185,399	185,399	0
Hydrant Inspections	0	0	0	0	0	282	0	282	282	0
Hydrant Flushing	65	0	65	65	0	3,280	0	3,280	3,280	0
Fire Usage	0	0	0	0	0	1,188	0	1,188	1,188	0
Inactive Customer Account usage	0	0	0	0	0	9	0	9	9	0
Total Water Sales	746,761	0	746,761	710,826	35,936	8,706,882	0	8,706,882	9,373,059	(666,177)
Number of Water Customers										
Residential	69,959	0	69,959	69,882	77	69,959	0	69,959	69,882	77
Commercial	8,342	0	8,342	8,333	9	8,342	0	8,342	8,333	9
Industrial	111	0	111	114	(3)	111	0	111	114	(3)
Fire Service	1,573	0	1,573	1,478	95	1,573	0	1,573	1,478	95
OPA	699	0	699	708	(9)	699	0	699	708	(9)
Resale	4	0	4	4	0	4	0	4	4	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0
Total Number of Water Customers	80,688	0	80,688	80,519	169	80,688	0	80,688	80,519	169
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
OPA	0	0	0	0	0	0	0	0	0	0
Resale	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,688	0	80,688	80,519	169	80,688	0	80,688	80,519	169
System Delivery										
System Delivery (T Gallons)	1,028,555	0	1,028,555	938,372	90,182	11,763,754	0	11,763,754	11,359,607	404,148
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,028,555	0	1,028,555	938,372	90,182	11,763,754	0	11,763,754	11,359,607	404,148
Water Sales										
Residential	253,415	0	253,415	244,034	9,381	2,951,959	0	2,951,959	3,030,476	(78,517)
Commercial	251,070	0	251,070	224,268	26,802	2,715,316	0	2,715,316	2,674,848	40,468
Industrial	131,308	0	131,308	106,400	24,908	1,455,828	0	1,455,828	1,525,847	(70,019)
Other	109,245	0	109,245	106,446	2,799	1,390,989	0	1,390,989	1,502,409	(111,420)
Inter Company	0	0	0	0	0	0	0	0	0	0
Accounted-for Non-Revenue Usage	1,378	0	1,378	1,378	0	190,157	0	190,157	190,157	0
Total Water Sales	746,415	0	746,415	682,525	63,890	8,704,249	0	8,704,249	8,923,737	(219,489)
Number of Water Customers										
Residential	69,959	0	69,959	68,815	77	69,959	0	69,959	68,815	1,144
Commercial	8,342	0	8,342	8,262	9	8,342	0	8,342	8,262	80
Industrial	111	0	111	115	(3)	111	0	111	115	(4)
Fire Service	1,573	0	1,573	1,367	95	1,573	0	1,573	1,367	206
Other	703	0	703	715	(9)	703	0	703	715	(12)
Total Number of Water Customers	80,688	0	80,688	79,274	169	80,688	0	80,688	79,274	1,414
Number of Sewer Customers										
Residential	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0
Fire Service	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total Number of Sewer Customers	0	0	0	0	0	0	0	0	0	0
Total Number of Customers	80,688	0	80,688	79,274	169	80,688	0	80,688	79,274	169

Tennessee American Water
2018 PCOP Reconciliation

Workbook Name: Workpaper_Waste Disposal.xlsx

Workbook Information: This workbook provides an analysis & reconciliation of the Waste Disposal costs that are deemed recoverable in the Tennessee PCOP filing for 2018.

Worksheet Name	Description / Purpose of Worksheet
1. Link Out	1. Linking of recoverable Waste Disposal costs to the main PCOP file.
2. Monthly Totals	2. Summary of recoverable Waste Disposal costs by month.
3. Annual Permit Fee	3. The annual wastewater discharge permit fee for 2018 deemed recoverable.
4. Indust User Surcharge (Solids)	4. Summary of recoverable surcharges for the City of Chattanooga; 12 months ended Nov 30, 2018.
5. Sewer Service Charge (Volume)	5. Summary of recoverable sewer service charges for the City of Chattanooga; 12 months ended Nov 30, 2018.
6. Clean Harbors	6. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2018.
7. Denali Water Solutions	7. Summary of recoverable residual hauling costs for vendor; 12 months ended Nov 30, 2018.
8. Marion Environmental	8. Summary of recoverable sludge removal costs for vendor; 12 months ended Nov 30, 2018.
9. Pivot AC51110000	9. Summary of General Ledger detail.
10. GL Details 51110000	10. General Ledger download of transactions for Waste Disposal - Acct 51110000.
11. GL Details 24164000	11. General Ledger download of transactions for Inventory - 24164000.
12.	12.
13.	13.
14.	14.
15.	15.
16.	16.
17.	17.
18.	18.
19.	19.
20.	20.

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

Tennessee American Water**Docket No.****Waste Disposal Reconciliation - Link Out Totals****For the Twelve Months Ended November 30, 2018**

	<u>Q1</u>
Dec-17	\$42,758
Jan-18	13,348
Feb-18	17,079
Total - Q1	<u><u>\$73,184</u></u>

	<u>Q2</u>
Mar-18	\$23,292
Apr-18	45,614
May-18	36,071
Total - Q2	<u><u>\$104,977</u></u>

	<u>Q3</u>
Jun-18	\$39,121
Jul-18	24,213
Aug-18	22,343
Total - Q3	<u><u>\$85,677</u></u>

	<u>Q4</u>
Sep-18	\$18,673
Oct-18	24,581
Nov-18	109,093
Total - Q4	<u><u>\$152,347</u></u>

Grand Total	<u><u>\$416,185</u></u>
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G/L Balance	<u><u>\$365,666</u></u>
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Variance	<u><u>(\$50,519)</u></u>
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(\$55,730) Invoices for November 2018, but included in December 2018 GL activity
 \$10,678 Invoice for November 2017, but recorded in December 2017 GL activity
 (\$5,612) GL activity not eligible for TN PCOP - accruals & reversals
 \$145 Miscoded invoice

	<u><u>(\$50,519)</u></u>
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Tennessee American Water
Docket No.
Waste Disposal Reconciliation - Monthly Totals
For the Twelve Months Ended November 30, 2018

Invoice Amounts by Service Date								G/L by Posting Date				
Service Month	Annual Permit Fee	Industrial User Surcharge (Solids)	Sewer Service Charge (Vol)	Clean Harbors	Denali Water Solutions	Marion (Sludge Removal)	Invoice Totals	General Ledger Totals	NonInvoice	Prior Year Invoice	Miscoded invoice	Diff.
Dec-17	\$0	\$530	\$7,837	\$0	\$9,049	\$25,342	\$42,758	\$48,214	\$3,000	10,678.00	\$145	(\$8,367)
Jan-18		530	8,526		4,292		13,348	24,399	(8,612)			19,663
Feb-18		0	11,809		5,269		17,079	14,325	0			(2,754)
Mar-18	500	0	10,073		12,719		23,292	67,319	23,207			20,820
Apr-18		0	7,736	26,885	10,992		45,614	24,743	(23,207)			2,336
May-18		0	9,121		6,598	20,352	36,071	14,335	0			(21,736)
Jun-18		0	10,375		9,663	19,084	39,121	46,896	12,512			(4,737)
Jul-18		0	8,832		15,381		24,213	13,244	(12,512)			1,543
Aug-18		1,498	11,021		9,824		22,343	18,656	0			(3,687)
Sep-18		459	8,965		9,248		18,673	39,958	8,077			13,208
Oct-18		459	14,396		9,726		24,581	28,163	(8,077)			11,659
Nov-18		459	12,909		10,559	85,166	109,093	25,414	0			(83,680)
Total	<u>\$500</u>	<u>\$3,935</u>	<u>\$121,600</u>	<u>\$26,885</u>	<u>\$113,321</u>	<u>\$149,943</u>	<u>\$416,185</u>	<u>\$365,666</u>	<u>(\$5,612)</u>	<u>\$10,678</u>	<u>\$145</u>	<u>(\$55,730)</u>
	\$500	\$3,935	\$121,600	\$26,885	\$113,321	\$149,943						

Note: Dec 2017 General Ledger total excludes transactions that were included in the previous filing.

(10,678)

Note: Invoices totaling \$55,730 were included in Nov-18 Service month, but were recorded in Dec-18 General Ledger activity

55,730

Tennessee American Water
Docket No.
Annual Wastewater Discharge Permit Fee
For the Twelve Months Ended November 30, 2018

SAP Vendor: 203332

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
1 - 2	City of Chattanooga	3/2/2018	31903	City Code Sec. 31-43 (d) Permit No. 0074	\$500		\$0		\$500
Total					<u>\$500</u>	<u>\$0</u>	<u>\$0</u>		<u>\$500</u>

Tennessee American Water
Docket No.
Waste Disposal Reconciliation - Industrial User Surcharge
For the Twelve Months Ended November 30, 2018

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Shortage/ Overage	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
3	City of Chattanooga	1/2/2018	31613	Payment 5 of 6	\$0	\$530	\$530	1/15/18	\$0
4	City of Chattanooga	2/1/2018	31722	Payment 6 of 6	0	530	530	2/12/18	0
5 - 9	City of Chattanooga	3/16/2018	31956	Payment 1 of 6	(1,716)	0			0
10	City of Chattanooga	4/9/2018	32003	Payment 2 of 6	0	0			0
11	City of Chattanooga	5/1/2018	32109	Payment 3 of 6	0	0			0
12	City of Chattanooga	6/1/2018	32209	Payment 4 of 6	0	0			0
13	City of Chattanooga	7/2/2018	32295	Payment 5 of 6	0	0			0
14	City of Chattanooga	8/1/2018	32392	Payment 6 of 6	0	0			0
15 - 19	City of Chattanooga	9/19/2018	32554	Payment 1 of 6	1,039	1,498	1,498	10/2/18	0
20	City of Chattanooga	10/15/2018	32631	Payment 2 of 6	0	459	459	10/23/18	0
21	City of Chattanooga	11/8/2018	32712	Payment 3 of 6	0	459	459	11/19/18	0
22	City of Chattanooga	12/5/2018	32811	Payment 4 of 6	0	459	459	12/13/2018	0
Total					(\$677)	\$3,935	\$3,935		\$0

Note: The surcharge is a periodical estimate derived from the previous historical 6 months. Adjustments for overages/shortages are made to match the actual surcharge incurred at the end of the period.

Tennessee American Water

Docket No.

Waste Disposal Reconciliation - Sewer Service Charges
For the Twelve Months Ended November 30, 2018

SAP Vendor: 200416

Page #	Vendor	Invoice Date	Invoice No.	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
23	City of Chattanooga	1/9/2018	31647	Sewer charge for Dec 2017	\$7,837	\$7,837	1/19/2018	\$0
24	City of Chattanooga	2/8/2018	31745	Sewer charge for Jan 2018	8,526	8,526	2/20/2018	0
25	City of Chattanooga	3/9/2018	31908	Sewer charge for Feb 2018	11,809	11,809	3/19/2018	0
26	City of Chattanooga	4/9/2018	32010	Sewer charge for Mar 2018	10,073	10,073	4/17/2018	0
27	City of Chattanooga	5/8/2018	32143	Sewer charge for Apr 2018	7,736	7,736	5/21/2018	0
28	City of Chattanooga	6/6/2018	32233	Sewer charge for May 2018	9,121	9,121	6/15/2018	0
29	City of Chattanooga	7/6/2018	32321	Sewer charge for June 2018	10,375	10,375	7/18/2018	0
30	City of Chattanooga	8/8/2018	32430	Sewer charge for July 2018	8,832	8,832	8/17/2018	0
31	City of Chattanooga	9/6/2018	32499	Sewer charge for August 2018	11,021	11,021	9/12/2018	0
32	City of Chattanooga	10/4/2018	32595	Sewer charge for September 2018	8,965	8,965	10/16/2018	0
33	City of Chattanooga	11/7/2018	32683	Sewer charge for October 2018	14,396	14,396	11/19/2018	0
34	City of Chattanooga	12/5/2018	32817	Sewer charge for November 2018	12,909	12,909	12/13/2018	0
Total					<u>\$121,600</u>	<u>\$121,600</u>		<u>\$0</u>

Tennessee American Water
Docket No.
Waste Disposal Reconciliation - Sludge Removal
For the Twelve Months Ended November 30, 2018

SAP Vendor: 101494

Page #	Vendor	Invoice Date	Invoice No.	Description/Project	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
35 - 38	Clean Harbors	3/28/2018	1002263990	Sludge Removal	\$26,885	\$26,885		4/5/2018	\$0
Total					<u>\$26,885</u>	<u>\$26,885</u>	<u>\$0</u>		<u>\$0</u>

Tennessee American Water
Docket No.
Waste Disposal Reconciliation - Denali WT Residuals
For the Twelve Months Ended November 30, 2018

SAP Vendor: 124753

Page #	Vendor	Invoice Date	Invoice No.	Plant	Description	Invoice Amount	General Ledger Invoice Amount	General Ledger Posting Date	Diff.
39	Denali Water Solutions LLC	12/5/2017	16053	Citico WTP-1003 Riverside Dr	WT Residuals	\$9,049	\$9,049	12/28/2017	\$0
40	Denali Water Solutions LLC	1/10/2018	16553	Citico WTP-1003 Riverside Dr	WT Residuals	4,292	4,292	1/18/2018	0
41	Denali Water Solutions LLC	1/31/2018	16996	Citico WTP-1003 Riverside Dr	WT Residuals	5,269	5,269	2/13/2018	0
42	Denali Water Solutions LLC	2/28/2018	17362	Citico WTP-1003 Riverside Dr	WT Residuals	12,719	12,719	3/7/2018	0
43	Denali Water Solutions LLC	4/17/2018	17751	Citico WTP-1003 Riverside Dr	WT Residuals	10,992	10,992	4/5/2018	0
44	Denali Water Solutions LLC	4/30/2018	18281	Citico WTP-1003 Riverside Dr	WT Residuals	6,598	6,598	5/8/2018	0
45	Denali Water Solutions LLC	5/31/2018	18694	Citico WTP-1003 Riverside Dr	WT Residuals	9,663	9,663	6/1/2018	0
46	Denali Water Solutions LLC	6/30/2018	19234	Citico WTP-1003 Riverside Dr	WT Residuals	15,381	15,381	7/3/2018	0
47	Denali Water Solutions LLC	7/31/2018	19735	Citico WTP-1003 Riverside Dr	WT Residuals	9,824	9,824	8/3/2018	0
48	Denali Water Solutions LLC	8/31/2018	20293	Citico WTP-1003 Riverside Dr	WT Residuals	9,248	9,248	9/10/2018	0
49	Denali Water Solutions LLC	9/30/2018	20646	Citico WTP-1003 Riverside Dr	WT Residuals	9,726	9,726	10/3/2018	0
50	Denali Water Solutions LLC	10/31/2018	20974	Citico WTP-1003 Riverside Dr	WT Residuals	10,559	10,559	11/7/2018	0
Total						<u>\$113,321</u>	<u>\$113,321</u>		<u>\$0</u>

Tennessee American Water
Docket No.
Waste Disposal Reconciliation - Sludge Removal
For the Twelve Months Ended November 30, 2018

SAP Vendor: 120606

Page #	Vendor	Invoice Date	Invoice No.	Description/Project	Invoice Amount	General Ledger Invoice Amount	General Ledger Use Tax Accrual	General Ledger Posting Date	Diff.
51 - 59	Marion Environmental Inc.	10/31/2017	30573	Sludge Removal	\$25,342	\$25,342		12/1/2017	\$0
60 - 67	Marion Environmental Inc.	12/31/2017	30984	Sludge Removal	20,352	20,352		1/25/2018	0
68	Marion Environmental Inc.	2/28/2018	31221	Sludge Removal	19,084	19,084		3/19/2018	0
69	Marion Environmental Inc.	6/26/2018	120003	Sludge Removal	15,601	15,601		6/27/2018	0
70	Marion Environmental Inc.	9/11/2018	123039	Sludge Removal	11,611	11,611		9/11/2018	0
71	Marion Environmental Inc.	10/25/2018	125209	Sludge Removal	15,592	15,592		10/29/2018	0
72	Marion Environmental Inc.	12/13/2018	127468	Sludge Removal	23,060	23,060		12/14/2018	0
73	Marion Environmental Inc.	12/11/2018	127334	Sludge Removal	19,302	19,302		12/14/2018	0
				Total	<u>\$149,943</u>	<u>\$149,943</u>	<u>\$0</u>		<u>\$0</u>

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031903

INVOICE

To: Tennessee American Water
ATTN: Kathleen Vaughn
109 Wiehl Street
Chattanooga, TN 37403

2 March 2018
Date: City Code Sec. 31-43 (d)
Reference:

Item/Description/Detail	Amount
ANNUAL WASTEWATER DISCHARGE PERMIT FEE FOR 2018 - 2019	
PERMIT NO. 0074	\$ 500.00
TOTAL	\$ 500.00

2 April 2018

This Invoice is Payable By:

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088



City of Chattanooga
Mayor Andy Berke

2 March 2018

SUSPENSE: 2 April 2018

Ms. Kathleen Vaughn
Tennessee American Water
109 Wiehl Street
Chattanooga, TN 37403

RE: ANNUAL WASTEWATER PERMIT FEE; PERMIT NO. 0074

Dear Ms. Vaughn:

I have attached an invoice for the annual wastewater discharge permit fee of five hundred dollars (\$500.00) that is required of significant users as per City Code Section 31-43 (d). Payment of the fee must be submitted to this office by 2 April 2018. Failure to submit the permit fee will place an industrial user in significant noncompliance and will result in the current permit becoming invalid.

If you have any questions, contact me at (423) 643-7464.

Sincerely,

A handwritten signature in blue ink, reading "Rick Tate", is written over a horizontal line.

Rick Tate
Pretreatment Supervisor

RT/dh

Attachment

70080958 180105 6 017

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031613

INVOICE

To: AMERICAN WATER (SSC)
C/O ECOVA, INC. - MS 4437
P. O. BOX 2440
SPOKANE, WA 99210-2440

Date: 1/2/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2017 THROUGH DECEMBER 31, 2017 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2017 THROUGH JUNE 30, 2017 PERMIT # 0074 PAYMENT 5 OF 6	\$ 529.65
PO 3000185768	

This Invoice is Payable By: 1/17/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

600092220 180205 5 029

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031722

INVOICE

To: AMERICAN WATER (SSC)
C/O ECOVA, INC. - MS 4437
P. O. BOX 2440
SPOKANE, WA 99210-2440

Date: 2/1/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2017 THROUGH DECEMBER 31, 2017 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2017 THROUGH JUNE 30, 2017 PERMIT # 0074 PAYMENT 6 OF 6	\$ 529.65
PO 3000185768	

This Invoice is Payable By: 2/16/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

600111121 180321 5 007

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031956

INVOICE

To: AMERICAN WATER (SSC)
C/O ECOVA, INC. - MS 4437
P. O. BOX 2440
SPOKANE, WA 99210-2440

Date: 3/16/2018
Reference: ORD. 13213

Item/Description/Detail					Amount
INDUSTRIAL USER SURCHARGE					
CHATTANOOGA CITY CODE SECTION 31-41					
PERIOD OF JULY 1 TO DECEMBER 31, 2017					
DAYS TO BE BILLED AS OPERATING , CLEANUP OR OTHER					
DISCHARGE DAYS IN THE PERIOD REPORTED BY INDUSTRY.					
DISCHARGE PERMIT NUMBER: 74					
MONITORING REPORTS & OPERATING DATA BASE SEE					
ATTACHED DATA.					
SURCHARGE FOR PERIOD JULY 1 TO DECEMBER 31, 2017					
RATE	AVG. LBS.	OPERATING DAYS	AMOUNT		
BOD \$ 0.1229	-	120	\$ -		
TSS \$ 0.0852	142.97	120	\$ 1,461.68		
PERIOD SURCHARGE AMOUNT					\$ 1,461.68
LESS PREPAYMENTS RECEIVED TO DATE: (03/15/2018)					\$ 3,177.90
SHORTAGE/ (OVERAGE)					\$ (1,716.22)
1/6 OF ESTIMATED SURCHARGE FOR PERIOD					
JANUARY 1 TO JUNE 30, 2018. PAYMENT 1 OF 6					\$ 243.61
DO NOT PAY					\$ (1,472.61)
*****THIS DISCHARGE IS REQUIRED TO BE MONITORED FOR					
POLLUTANTS MARKED "SC" IN PERMIT*****					

THE DUE DATE WILL NOT BE EXTENDED FOR CORRECTIONS
OR FAILURE TO SUBMIT ALL REQUIRED INFORMATION.

PO 3000185768

This Invoice is Payable By: 4/5/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

600111121 180321 5 007

Tennessee American Water
Permit No.: 74

Page 2

Industrial Surcharge
July through December, 2017

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
07/03/2017	TECH	0.049332		147.0		60.5		0.0
07/05/2017	TECH	0.047106		32.0		12.6		0.0
07/06/2017	TECH	0.047711		111.0		44.2		0.0
07/07/2017	TECH	0.031260		270.0		70.4		0.0
07/10/2017	TECH	0.096113		454.0		363.9		43.3
07/11/2017	TECH	0.088869		211.0		156.4		0.0
07/12/2017	TECH	0.100457		92.0		77.1		0.0
07/13/2017	TECH	0.080132		188.0		125.6		0.0
07/14/2017	TECH	0.072587		172.0		104.1		0.0
07/17/2017	TECH	0.053499		90.0		40.2		0.0
07/18/2017	TECH	0.056098		90.0		42.1		0.0
07/19/2017	TECH	0.047308		51.0		20.1		0.0
07/21/2017	TECH	0.042025		57.0		20.0		0.0
07/24/2017	TECH	0.054721		111.0		50.7		0.0
07/25/2017	TECH	0.059306		152.0		75.2		0.0
07/26/2017	TECH	0.066718		37.0		20.6		0.0
07/27/2017	TECH	0.055250		52.0		24.0		0.0
07/28/2017	TECH	0.017322		53.0		7.7		0.0
08/01/2017	TECH	0.036551		93.0		28.3		0.0
08/02/2017	TECH	0.054429		206.0		93.5		0.0
08/03/2017	TECH	0.034464		178.0		51.2		0.0
08/04/2017	TECH	0.056983		243.0		115.5		0.0
08/07/2017	TECH	0.056764		229.0		108.4		0.0
08/08/2017	TECH	0.049511		298.0		123.1		0.0
08/09/2017	TECH	0.063254		305.0		160.9		0.0
08/10/2017	TECH	0.063094		219.0		115.2		0.0
08/11/2017	TECH	0.050523		196.0		82.6		0.0
08/14/2017	TECH	0.061679		175.0		90.0		0.0
08/15/2017	TECH	0.065263		112.0		61.0		0.0
08/16/2017	TECH	0.056776		135.0		63.9		0.0
08/17/2017	TECH	0.069290		148.0		85.5		0.0
08/18/2017	TECH	0.048725		137.0		55.7		0.0
08/21/2017	TECH	0.056203		122.0		57.2		0.0
08/22/2017	TECH	0.059031		149.0		73.4		0.0
08/23/2017	TECH	0.057006		227.0		107.9		0.0
08/24/2017	TECH	0.056686		169.0		79.9		0.0
08/25/2017	TECH	0.055808		267.0		124.3		0.0
08/28/2017	TECH	0.067925		213.0		120.7		0.0
08/29/2017	TECH	0.062716		202.0		105.7		0.0
08/30/2017	TECH	0.040500		63.0		21.3		0.0
08/31/2017	TECH	0.072642		328.0		198.7		0.0
09/01/2017	TECH	0.061120		393.0		200.3		0.0
09/05/2017	TECH	0.061479		293.0		150.2		0.0
09/06/2017	TECH	0.035306		845.0		248.8		131.0
09/07/2017	TECH	0.006819		1,778.0		101.1		78.4
09/08/2017	TECH	0.036632		145.0		44.3		0.0

Tennessee American Water
Permit No.: 74

Page 3

Industrial Surcharge
July through December, 2017

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
09/11/2017	TECH	0.056781		545.0		258.1		68.7
09/12/2017	TECH	0.061741		216.0		111.2		0.0
09/13/2017	TECH	0.041130		55.0		18.9		0.0
09/14/2017	TECH	0.055432		147.0		68.0		0.0
09/15/2017	TECH	0.053939		176.0		79.2		0.0
09/18/2017	TECH	0.059568		124.0		61.6		0.0
09/19/2017	TECH	0.026250		180.0		39.4		0.0
09/20/2017	TECH	0.030298		136.0		34.4		0.0
09/21/2017	TECH	0.028075		86.0		20.1		0.0
09/22/2017	TECH	0.034867		65.0		18.9		0.0
09/25/2017	TECH	0.038973		185.0		60.1		0.0
09/26/2017	TECH	0.039620		164.0		54.2		0.0
09/27/2017	TECH	0.041528		176.0		61.0		0.0
09/28/2017	TECH	0.037413		178.0		55.5		0.0
09/29/2017	TECH	0.045287		826.0		312.0		160.9
10/02/2017	TECH	0.067093		312.0		174.6		0.0
10/03/2017	TECH	0.072658		783.0		474.5		232.1
10/04/2017	TECH	0.070301		307.0		180.0		0.0
10/05/2017	TECH	0.073180		194.0		118.4		0.0
10/06/2017	TECH	0.064065		264.0		141.1		0.0
10/09/2017	TECH	0.062455		475.0		247.4		39.1
10/10/2017	TECH	0.073172		177.0		108.0		0.0
10/11/2017	TECH	0.068477		196.0		111.9		0.0
10/12/2017	TECH	0.071053		216.0		128.0		0.0
10/13/2017	TECH	0.067277		88.0		49.4		0.0
10/16/2017	TECH	0.068720		1,148.0		657.9		428.7
10/17/2017	TECH	0.087863		784.0		574.5		281.4
10/18/2017	TECH	0.090612		1,375.0		1,039.1		736.8
10/19/2017	TECH	0.076350		759.0		483.3		228.6
10/20/2017	TECH	0.029362		3,165.0		775.0		677.1
10/23/2017	TECH	0.039204		2,472.0		808.2		677.5
10/24/2017	TECH	0.047309		915.0		361.0		203.2
10/25/2017	TECH	0.039575		149.0		49.2		0.0
10/26/2017	TECH	0.052986		94.0		41.5		0.0
10/27/2017	TECH	0.040073		584.0		195.2		61.5
10/30/2017	TECH	0.046788		375.0		146.3		0.0
10/31/2017	TECH	0.048857		111.0		45.2		0.0
11/01/2017	TECH	0.047956		314.0		125.6		0.0
11/02/2017	TECH	0.035036		595.0		173.9		57.0
11/03/2017	TECH	0.044264		523.0		193.1		45.4
11/06/2017	TECH	0.051479		187.0		80.3		0.0
11/07/2017	TECH	0.113289		267.0		252.3		0.0
11/08/2017	TECH	0.116954		244.0		238.0		0.0
11/09/2017	TECH	0.133608		221.0		246.3		0.0
11/10/2017	TECH	0.065434		204.0		111.3		0.0

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Tennessee American Water
Permit No.: 74

Page 4

Industrial Surcharge
July through December, 2017

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
11/13/2017	TECH	0.115153		1,550.0		1,488.6		1,104.4
11/14/2017	TECH	0.117347		454.0		444.3		52.8
11/15/2017	TECH	0.120944		634.0		639.5		236.0
11/16/2017	TECH	0.070591		279.0		164.3		0.0
11/17/2017	TECH	0.050444		5,569.0		2,342.9		2,174.6
11/20/2017	TECH	0.050598		19,585.0		8,264.6		8,095.8
11/21/2017	TECH	0.047825		2,232.0		890.3		730.7
11/22/2017	TECH	0.048448		875.0		353.5		191.9
11/27/2017	TECH	0.040559		425.0		143.8		8.5
11/28/2017	TECH	0.051323		361.0		154.5		0.0
11/29/2017	TECH	0.043053		365.0		131.1		0.0
11/30/2017	TECH	0.051166		294.0		125.5		0.0
12/01/2017	TECH	0.041342		195.0		67.2		0.0
12/04/2017	TECH	0.082639		155.0		106.8		0.0
12/05/2017	TECH	0.052390		285.0		124.5		0.0
12/06/2017	TECH	0.081099		255.0		172.5		0.0
12/07/2017	TECH	0.050820		560.0		237.3		67.8
12/11/2017	TECH	0.035032		165.0		48.2		0.0
12/12/2017	TECH	0.089462		302.0		225.3		0.0
12/13/2017	TECH	0.083346		371.0		257.9		0.0
12/14/2017	TECH	0.062137		197.0		102.1		0.0
12/15/2017	TECH	0.039548		327.0		107.9		0.0
12/18/2017	TECH	0.041160		232.0		79.6		0.0
12/19/2017	TECH	0.054552		231.0		105.1		0.0
12/20/2017	TECH	0.059186		418.0		206.3		8.9
12/21/2017	TECH	0.059288		561.0		277.4		79.6
12/26/2017	TECH	0.062569		384.0		200.4		0.0
12/27/2017	TECH	0.071590		765.0		456.8		217.9
12/28/2017	TECH	0.077742		456.0		295.7		36.3

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Tennessee American Water
Permit No.: 74

Summary Page

Industrial Surcharge
July through December, 2017

SUMMARY FOR PERIOD	
Avg. Flow (MGD)	0.058589
Avg. BOD (mg/L)	
Avg. TSS (mg/L)	579.0
Avg. BOD (lbs.)	
Avg. TSS (lbs.)	143.0

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032003

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 4/9/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2018 THROUGH JUNE 30, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017 PERMIT # 0074	
BALANCE FORWARD	\$ (1,472.61)
PAYMENT 2 OF 6	<u>\$ 243.61</u>
DO NOT PAY	<u><u>\$ (1,229.00)</u></u>

This Invoice is Payable By: 4/24/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700126496 180507 6.005

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032109

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 5/1/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2018 THROUGH JUNE 30, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017 PERMIT # 0074	
BALANCE FORWARD	\$ (1,229.00)
PAYMENT 3 OF 6	\$ 243.61
DO NOT PAY	<u>\$ (985.39)</u>

This Invoice is Payable By: 5/16/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032209

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 6/1/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2018 THROUGH JUNE 30, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017 PERMIT # 0074	
BALANCE FORWARD	\$ (985.39)
PAYMENT 4 OF 6	<u>\$ 243.61</u>
DO NOT PAY	<u><u>\$ (741.78)</u></u>

This Invoice is Payable By: 6/16/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700148334 180705 6 016

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032295

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 7/2/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2018 THROUGH JUNE 30, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017 PERMIT # 0074	
BALANCE FORWARD	\$ (741.78)
PAYMENT 5 OF 6	\$ 243.61
DO NOT PAY	\$ (498.17)

This Invoice is Payable By: 7/17/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700159372 180806 6 016

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032392

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 8/1/2018
Reference: ORD. 13213

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2018 THROUGH JUNE 30, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2017 THROUGH DECEMBER 31, 2017 PERMIT # 0074	
BALANCE FORWARD	\$ (498.17)
PAYMENT 6 OF 6	\$ 243.61
DO NOT PAY	<u>\$ (254.56)</u>

This Invoice is Payable By: 8/16/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700177284 180925 6 006

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032554

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 9/19/2018
Reference: ORD. 13213

Item/Description/Detail					Amount
INDUSTRIAL USER SURCHARGE					
CHATTANOOGA CITY CODE SECTION 31-41					
PERIOD OF JANUARY 1 TO JUNE 30, 2018					
DAYS TO BE BILLED AS OPERATING , CLEANUP OR OTHER					
DISCHARGE DAYS IN THE PERIOD REPORTED BY INDUSTRY.					
DISCHARGE PERMIT NUMBER: 74					
MONITORING REPORTS & OPERATING DATA BASE SEE					
ATTACHED DATA.					
SURCHARGE FOR PERIOD JANUARY 1 TO JUNE 30, 2018					
RATE	AVG. LBS.	OPERATING DAYS		AMOUNT	
BOD \$ 0.1229	-	128		\$ -	
TSS \$ 0.0852	252.64	128		\$ 2,755.24	
PERIOD SURCHARGE AMOUNT					\$ 2,755.24
LESS PREPAYMENTS RECEIVED TO DATE: (09/19/2018)					\$ 1,716.22
SHORTAGE/ (OVERAGE)					\$ 1,039.02
1/6 OF ESTIMATED SURCHARGE FOR PERIOD					
JANUARY 1 TO JUNE 30, 2018. PAYMENT 1 OF 6					\$ 459.21
AMOUNT DUE :					\$ 1,498.23
*****THIS DISCHARGE IS REQUIRED TO BE MONITORED FOR					
POLLUTANTS MARKED "SC" IN PERMIT*****					

THE DUE DATE WILL NOT BE EXTENDED FOR CORRECTIONS
OR FAILURE TO SUBMIT ALL REQUIRED INFORMATION.

PO 3000185768

This Invoice is Payable By: 10/9/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

Tennessee American Water
Permit No.: 74

Page 2

Industrial Surcharge
January through June, 2018

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
01/02/2018	AUTO	0.090741		217.0		164.2		0.0
01/03/2018	LG	0.064747		248.0		133.9		0.0
01/04/2018	LG	0.055718		175.0		81.3		0.0
01/05/2018	LG	0.053920		623.0		280.2		100.3
01/08/2018	AUTO	0.055078		112.0		51.4		0.0
01/09/2018	AUTO	0.050056		285.0		119.0		0.0
01/10/2018	AUTO	0.060799		254.0		128.8		0.0
01/11/2018	AUTO	0.048121		5,025.0		2,016.7		1,856.1
01/12/2018	AUTO	0.059008		4,810.0		2,367.1		2,170.3
01/15/2018	AUTO	0.046891		865.0		338.3		181.8
01/16/2018	AUTO	0.036307		301.0		91.1		0.0
01/17/2018	LG	0.045963		470.0		180.2		26.8
01/18/2018	LG	0.041562		360.0		124.8		0.0
01/19/2018	LG	0.037896		280.0		88.5		0.0
01/22/2018	AUTO	0.071108		145.0		86.0		0.0
01/23/2018	AUTO	0.059145		275.0		135.6		0.0
01/24/2018	AUTO	0.053976		720.0		324.1		144.1
01/25/2018	AUTO	0.045320		585.0		221.1		69.9
01/26/2018	AUTO	0.043501		530.0		192.3		47.2
01/29/2018	AUTO	0.044220		215.0		79.3		0.0
01/30/2018	AUTO	0.050400		195.0		82.0		0.0
01/31/2018	AUTO	0.040200		435.0		145.8		11.7
02/01/2018	AUTO	0.040800		203.0		69.1		0.0
02/02/2018	AUTO	0.044880		52.0		19.5		0.0
02/05/2018	AUTO	0.089760		135.0		101.1		0.0
02/06/2018	AUTO	0.089898		670.0		502.3		202.4
02/07/2018	AUTO	0.160637		383.0		513.1		0.0
02/08/2018	AUTO	0.106116		39.0		34.5		0.0
02/09/2018	AUTO	0.112770		635.0		597.2		221.0
02/11/2018	AUTO	0.083700		635.0		443.3		164.0
02/12/2018	AUTO	0.120150		44.0		44.1		0.0
02/13/2018	AUTO	0.097654		625.0		509.0		183.2
02/14/2018	AUTO	0.068213		595.0		338.5		110.9
02/15/2018	AUTO	0.064730		170.0		91.8		0.0
02/16/2018	AUTO	0.064457		40.0		21.5		0.0
02/19/2018	AUTO	0.065830		18.0		9.9		0.0
02/20/2018	AUTO	0.059991		370.0		185.1		0.0
02/21/2018	AUTO	0.067650		360.0		203.1		0.0
02/22/2018	AUTO	0.071286		680.0		404.3		166.5
02/23/2018	AUTO	0.058076		40.0		19.4		0.0
02/26/2018	AUTO	0.069683		52.0		30.2		0.0
02/26/2018	ISS	0.071000	27.5	980.0	16.3	580.3	0.0	343.4
02/27/2018	AUTO	0.077488		135.0		87.2		0.0
02/27/2018	ISS	0.076000	16.0	470.0	10.1	297.9	0.0	44.4
02/28/2018	AUTO	0.068769		145.0		83.2		0.0
02/28/2018	ISS	0.074000	17.8	450.0	11.0	277.7	0.0	30.9

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Tennessee American Water

Page 3

Industrial Surcharge

Permit No.: 74

January through June, 2018

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
03/01/2018	AUTO	0.070915		285.0		168.6		0.0
03/02/2018	AUTO	0.565650		265.0		1,250.1		0.0
03/05/2018	AUTO	0.070524		35.0		20.6		0.0
03/06/2018	AUTO	0.066194		590.0		325.7		104.9
03/07/2018	AUTO	0.078890		325.0		213.8		0.0
03/08/2018	AUTO	0.068325		265.0		151.0		0.0
03/09/2018	AUTO	0.061273		200.0		102.2		0.0
03/12/2018	AUTO	0.076222		2,585.0		1,643.3		1,389.0
03/13/2018	AUTO	0.047179		670.0		263.6		106.2
03/14/2018	AUTO	0.038849		1,485.0		481.1		351.5
03/15/2018	AUTO	0.062497		415.0		216.3		7.8
03/16/2018	AUTO	0.066632		45.0		25.0		0.0
03/19/2018	AUTO	0.561440		775.0		3,628.9		1,755.9
03/20/2018	AUTO	0.064887		410.0		221.9		5.4
03/21/2018	AUTO	0.069318		293.0		169.4		0.0
03/22/2018	AUTO	0.056705		450.0		212.8		23.6
03/23/2018	AUTO	0.576450		378.0		1,817.3		0.0
03/26/2018	AUTO	0.062216		305.0		158.3		0.0
03/27/2018	AUTO	0.074609		345.0		214.7		0.0
03/28/2018	AUTO	0.101391		208.0		175.9		0.0
03/29/2018	AUTO	0.096354		1,648.0		1,324.3		1,002.9
04/02/2018	AUTO	0.055832		2,363.0		1,100.3		914.0
04/03/2018	AUTO	0.062243		2,620.0		1,360.1		1,152.4
04/04/2018	AUTO	0.062118		3,768.0		1,952.1		1,744.8
04/05/2018	AUTO	0.056379		3,368.0		1,583.6		1,395.6
04/06/2018	AUTO	0.059587		293.0		145.6		0.0
04/09/2018	AUTO	0.033265		5,263.0		1,460.1		1,349.1
04/10/2018	AUTO	0.051334		3,393.0		1,452.6		1,281.4
04/12/2018	AUTO	0.034933		2,298.0		669.5		553.0
04/13/2018	AUTO	0.028618		1,033.0		246.6		151.1
04/16/2018	AUTO	0.036719		4,463.0		1,366.7		1,244.2
04/17/2018	AUTO	0.072280		1,960.0		1,181.5		940.4
04/18/2018	AUTO	0.059865		1,893.0		945.1		745.4
04/19/2018	AUTO	0.042681		948.0		337.4		195.1
04/20/2018	AUTO	0.091893		45.0		34.5		0.0
04/23/2018	AUTO	0.039917		1,165.0		387.8		254.7
04/24/2018	AUTO	0.034984		1,145.0		334.1		217.4
04/25/2018	AUTO	0.050124		2,390.0		999.1		831.9
04/26/2018	AUTO	0.064234		733.0		392.7		178.4
04/27/2018	AUTO	0.036207		558.0		168.5		47.7
04/30/2018	AUTO	0.054517		915.0		416.0		234.2
05/01/2018	AUTO	0.061443		1,080.0		553.4		348.5
05/02/2018	AUTO	0.076454		30.0		19.1		0.0
05/03/2018	AUTO	0.043286		40.0		14.4		0.0
05/04/2018	AUTO	0.049177		400.0		164.1		0.0

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Tennessee American Water
Permit No.: 74

Page 4

Industrial Surcharge
January through June, 2018

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
05/07/2018	AUTO	0.106334		333.0		295.3		0.0
05/08/2018	AUTO	0.074664		2,425.0		1,510.0		1,261.0
05/09/2018	AUTO	0.081982		1,845.0		1,261.5		988.0
05/10/2018	AUTO	0.131923		3,520.0		3,872.8		3,432.7
05/11/2018	AUTO	0.051506		254.0		109.1		0.0
05/14/2018	AUTO	0.063451		154.0		81.5		0.0
05/15/2018	AUTO	0.049232		760.0		312.1		147.8
05/16/2018	AUTO	0.025202		55.0		11.6		0.0
05/17/2018	AUTO	0.016734		773.0		107.9		52.1
05/18/2018	AUTO	0.041060		288.0		98.6		0.0
05/21/2018	AUTO	0.051354		440.0		188.4		17.1
05/22/2018	AUTO	0.043223		168.0		60.6		0.0
05/23/2018	AUTO	0.024750		455.0		93.9		11.4
05/24/2018	AUTO	0.048000		485.0		194.2		34.0
05/25/2018	AUTO	0.037306		210.0		65.3		0.0
05/29/2018	AUTO	0.058483		180.0		87.8		0.0
05/30/2018	AUTO	0.052566		245.0		107.4		0.0
05/31/2018	AUTO	0.062126		413.0		214.0		6.7
06/01/2018	AUTO	0.049509		250.0		103.2		0.0
06/04/2018	AUTO	0.058220		23.0		11.2		0.0
06/05/2018	AUTO	0.078409		190.0		124.2		0.0
06/06/2018	AUTO	0.094434		197.0		155.2		0.0
06/07/2018	AUTO	0.574940		298.0		1,428.9		0.0
06/08/2018	AUTO	0.076875		325.0		208.4		0.0
06/11/2018	AUTO	0.081679		663.0		451.6		179.2
06/12/2018	AUTO	0.056200		196.0		91.9		0.0
06/13/2018	AUTO	0.088774		13.0		9.6		0.0
06/14/2018	AUTO	0.064341		280.0		150.2		0.0
06/15/2018	AUTO	0.093564		828.0		646.1		334.0
06/18/2018	AUTO	0.047955		1,730.0		691.9		531.9
06/19/2018	AUTO	0.052689		948.0		416.6		240.8
06/20/2018	AUTO	0.053365		615.0		273.7		95.7
06/21/2018	AUTO	0.052557		458.0		200.8		25.4
06/22/2018	AUTO	0.029040		498.0		120.6		23.7
06/25/2018	AUTO	0.045637		2,255.0		858.3		706.0
06/26/2018	AUTO	0.069976		38.0		22.2		0.0
06/27/2018	AUTO	0.064948		288.0		156.0		0.0
06/28/2018	AUTO	0.042107		93.0		32.7		0.0
06/29/2018	AUTO	0.084065		48.0		33.7		0.0
06/30/2018	AUTO	0.110050		143.0		131.2		0.0

700177284 180925 6 006

700177284 180925 6 006

Tennessee American Water
Permit No.: 74

Summary Page

Industrial Surcharge
January through June, 2018

SUMMARY FOR PERIOD	
Avg. Flow (MGD)	0.078309
Avg. BOD (mg/L)	20.4
Avg. TSS (mg/L)	792.6
Avg. BOD (lbs.)	0.0
Avg. TSS (lbs.)	252.6

700185846 181019 6 001

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032631

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 10/15/2018
Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2018 THROUGH DECEMBER 31, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 PAYMENT 2 OF 6	\$ 459.21
PO 3000185768	

This Invoice is Payable By: 10/30/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700195575 181113 6 013

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032712

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 11/8/2018
Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2018 THROUGH DECEMBER 31, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 PAYMENT 3 OF 6	\$ 459.21
PO 3000185768	

This Invoice is Payable By: 11/23/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700205027 181210 6 017

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 32811

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 12/5/2018
Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2018 THROUGH DECEMBER 31, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 PAYMENT 4 OF 6	\$ 459.21
PO 3000185768	

This Invoice is Payable By: 12/20/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

600083752 180112 5 009

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031647

INVOICE

To: AMERICAN WATER (SSC)
C/O ECOVA, INC. - MS 4437
P. O. BOX 2440
SPOKANE, WA 99210-2440

Date: 1/9/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for December 2017	
1,043,902 Gallons	\$ 7,837.07
PO# 3000185767	

This Invoice is Payable By: 1/24/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700093370 180212 6 010

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031745

INVOICE

To: AMERICAN WATER (SSC)
C/O ECOVA, INC. - MS 4437
P. O. BOX 2440
SPOKANE, WA 99210-2440

Date: 2/8/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for January 2018	
1,154,677 Gallons	\$ 8,526.09
PO# 3000185767	

This Invoice is Payable By: 2/23/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700105085 180312 6 014

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 031908

INVOICE

To: AMERICAN WATER (SSC)
C/O ECOVA, INC. - MS 4437
P. O. BOX 2440
SPOKANE, WA 99210-2440

Date: 3/9/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for February 2018	
1,682,538 Gallons	\$ 11,809.39
PO# 3000185767	

This Invoice is Payable By: 3/24/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700117269 180413 5 013

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032010

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 4/9/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for March 2018	
1,403,334 Gallons	\$ 10,072.74
PO# 3000185767	

This Invoice is Payable By: 4/24/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700129224 180514 6 000

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032143

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 5/8/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for April 2018	
1,027,730 Gallons	\$ 7,736.48
PO# 3000185767	

This Invoice is Payable By: 5/23/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700140255 180612 6 016

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032233

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
1313 N. Atlantic St. Ste. 5000
SPOKANE, WA 99201-2330

Date: 6/6/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for May 2018	
1,250,256 Gallons	\$ 9,120.59
PO# 3000185767	

This Invoice is Payable By: 6/21/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

600151964 180709 5.011

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032321

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 7/6/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for June 2018	
1,451,888 Gallons	\$ 10,374.74
PO# 3000185767	

This Invoice is Payable By: 7/21/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

600169330 180813 5 026

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032430

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 8/8/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for July 2018	
1,203,884 Gallons	\$ 8,832.16
PO# 3000185767	

This Invoice is Payable By: 8/23/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700170883 180910 6 007

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032499

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 9/6/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for August 2018	
1,555,777 Gallons	\$ 11,020.93
PO# 3000185767	

This Invoice is Payable By: 9/21/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700182602 181009 6 021

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032595

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 10/4/2018
Reference: Ord. 13213

Item/Description/Detail	Amount
Sewer service charge for September 2018	
1,225,291 Gallons	\$ 8,965.31
PO# 3000185767	

This Invoice is Payable By: 10/19/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

600208185 181113 5 020

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 032683

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 11/7/2018
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for October 2018	
1,966,024 Gallons	\$ 14,395.76
PO# 3000185767	

This Invoice is Payable By: 11/22/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee 37405
423-643-7088

700205027 181210 6 018

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 32817

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 12/5/2018
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for November 2018	
1,740,770 Gallons	\$ 12,909.08
PO# 3000185767	

This Invoice is Payable By: 12/20/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1002263990

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

Michael Griffith
Tennessee American Water
PO Box 5608
Cherry Hill, NJ 08034 - 5608

OFFICE:
Clean Harbors Environmental Services, Inc.
3300 Cummings Road
Chattanooga, TN 37419
(423) 825-4100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
Tennessee American Water
600 North Cedar Street
Whitwell, TN 37397

EIN: 04-2698999

Job Description: Pump out of Sludge Basin

**** Payable in USD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
06 Mar 2018	1002263990	TE28670	TN	1801165341	3000239361	Net 15 Days

Last Service Date	Task	Task Type	Description	Total
07 Mar 2018	1801165341-001	GENERAL	Clean out of Sludge Basin (8 hours onsite per day)	\$6,468.00
07 Mar 2018	1801165341-002	GENERAL	Additional hours onsite past the initial 8 (AS NEEDED)	\$715.00
31 Mar 2018	1801165341-003	GENERAL	Vac Box Rental (3 Boxes)	\$554.40
13 Mar 2018	1801165341-004	DISPOSAL	Bulk Disposal via Vac Box (3 @ 30,000 LBS)	\$18,166.94
07 Mar 2018	1801165341-005	DISPOSAL	Bulk Disposal via Cusco (1 @ 25,000 LBS)	\$931.81

SUBTOTAL \$26,836.15

TAX \$49.14

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$26,885.29

REMIT PAYMENT BY → DUE DATE 12 Apr 2018

Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 28 Mar 2018

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page 1 of 4



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1002263990

TASK 1801165341-001 - Clean out of Sludge Basin (8 hours onsite per day)

Item ID	Description	Qty	Units	Unit Price	Amount
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06 Mar 2018

FIXD	Day	1.000	Day	2,940.0000	\$2,940.00
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07 Mar 2018

FIXD	Day	1.000	Day	2,940.0000	\$2,940.00
FEE	Recovery Fee	5,880.000	EA	0.1000	\$588.00

SUBTOTAL \$6,468.00
TAX \$0.00
TASK TOTAL \$6,468.00

TASK 1801165341-002 - Additional hours onsite past the initial 8 (AS NEEDED)

Item ID	Description	Qty	Units	Unit Price	Amount
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07 Mar 2018

FIXD	Hour	2.000	Hour	325.0000	\$650.00
FEE	Recovery Fee	650.000	EA	0.1000	\$65.00

SUBTOTAL \$715.00
TAX \$0.00
TASK TOTAL \$715.00

TASK 1801165341-003 - Vac Box Rental (3 Boxes)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
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07 Mar 2018

VACBOX		Container Rental: #CHVB0392 03/06/2018 - 03/07/2018	2.000	DAY	56.0000	T		\$112.00
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08 Mar 2018

VACBOX		Container Rental: #CHVB0235 03/08/2018 - 03/08/2018	1.000	DAY	56.0000	T		\$56.00
VACBOX		CHVB0704 3/6	1.000	DAY	56.0000	T		\$56.00

12 Mar 2018

VACBOX		CHVB0126 3/7	1.000	DAY	56.0000	T		\$56.00
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13 Mar 2018

VACBOX		CHVB0763 3/7	1.000	DAY	56.0000	T		\$56.00
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14 Mar 2018

VACBOX		CHVB0658 3/8	1.000	DAY	56.0000	T		\$56.00
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31 Mar 2018

VACBOX		CHVB0392 3/8	1.000	DAY	56.0000	T		\$56.00
VACBOX		CHVB0406 3/8	1.000	DAY	56.0000	T		\$56.00
FEE		Recovery Fee	504.000	EA	0.1000			\$50.40

SUBTOTAL \$554.40
TAX \$49.14
TASK TOTAL \$603.54



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE

Invoice No 1002263990

TASK 1801165341-004 - Bulk Disposal via Vac Box (3 @ 30,000 LBS)

Manifest	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
Info								

06 Mar 2018

NONHAZ65341	DISPSL /	WASTEWATER TREATMENT SLUDGE	28,260	LBS	28,260.000	LBS	0.0550	\$1,554.30
11A	CNOS	CH1361760B						
NONHAZ65341	TRAN	TRANSPORTATION			1.000	EA	500.0000	\$500.00
NONHAZ65341A	DISPSL /	WASTEWATER TREATMENT SLUDGE	26,740	LBS	26,740.000	LBS	0.0550	\$1,470.70
11A	CNOS	CH1361760B			1.000	EA	500.0000	\$500.00
NONHAZ65341A	TRAN	TRANSPORTATION			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			1.000	EA	75.0000	\$75.00
	PROFILE1	Profile Fee for Profile No: CH1361760B - WASTEWATER TREATMEN			1.000	EA	0.0000	\$0.00
	CUSTOM	Labor & Equipment Cost						

07 Mar 2018

NONHAZ65341B	DISPSL /	WASTEWATER TREATMENT SLUDGE	21,880	LBS	21,880.000	LBS	0.0550	\$1,203.40
11A	CNOS	CH1361760B			1.000	EA	500.0000	\$500.00
NONHAZ65341B	TRAN	TRANSPORTATION						
NONHAZ65341C	DISPSL /	WASTEWATER TREATMENT SLUDGE	31,260	LBS	31,260.000	LBS	0.0550	\$1,719.30
11A	CNOS	CH1361760B			1.000	EA	500.0000	\$500.00
NONHAZ65341C	TRAN	TRANSPORTATION						
NONHAZ65341D	DISPSL /	WASTEWATER TREATMENT SLUDGE	28,260	LBS	28,260.000	LBS	0.0550	\$1,554.30
11A	CNOS	CH1361760B			1.000	EA	500.0000	\$500.00
NONHAZ65341D	TRAN	TRANSPORTATION			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			1.000	EA	275.0000	\$275.00

13 Mar 2018

NONHAZ65341E	DISPSL /	WASTEWATER TREATMENT SLUDGE	36,420	LBS	36,420.000	LBS	0.0550	\$2,003.10
11A	CNOS	CH1361760B			1.000	EA	500.0000	\$500.00
NONHAZ65341E	TRAN	TRANSPORTATION						
NONHAZ65341F	DISPSL /	WASTEWATER TREATMENT SLUDGE	26,460	LBS	27,460.000	LBS	0.0550	\$1,510.30
11A	CNOS	CH1361760B			1.000	EA	500.0000	\$500.00
NONHAZ65341F	TRAN	TRANSPORTATION			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			1.000	EA	275.0000	\$275.00
	VACWASH	Washout of Vacuum or Sludge Box			16,515.400	EA	0.1000	\$1,651.54
	FEE	Recovery Fee						

SUBTOTAL \$18,166.94

TAX \$0.00

TASK TOTAL \$18,166.94

TASK 1801165341-005 - Bulk Disposal via Cusco (1 @ 25,000 LBS)

Manifest	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
Info								

07 Mar 2018

Invoice Date: 28 Mar 2018



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1002263990

TASK 1801165341-005 - Bulk Disposal via Cusco (1 @ 25,000 LBS)

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
NONHAZ65341D 11A	DISPSL / CNOS	WASTEWATER TREATMENT SLUDGE CH1361760B	12,220	LBS	12,220.000	LBS	0.0550	\$672.10
	TANKWASH	Tank Wash			1.000	EA	175.0000	\$175.00
	FEE	Recovery Fee			847.100	EA	0.1000	\$84.71
SUBTOTAL								\$931.81
TAX								\$0.00
TASK TOTAL								\$931.81

T indicates SALES TAXABLE ITEM

Invoice Date: 28 Mar 2018

Invoice

Invoice Number 16053
Invoice Date Dec 5, 2017
Supply Date Dec 5, 2017
Currency USD (US Dollar)
Purchase Order 3000185652
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside Drive
Chattanooga, TN 37406
US (United States)
Phone: 423-355-8591

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2017 PO for WT Residuals - Denali Solids	AU	1	\$9,049.32	\$9,049.32

Subtotal \$9,049.32
Total Tax Amount \$0.00
Invoice Amount \$9,049.32



Invoice

Invoice Number 16553
Invoice Date Jan 10, 2018
Supply Date Dec 31, 2017
Currency USD (US Dollar)
Purchase Order 3000185652
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside Drive
Chattanooga, TN 37406
US (United States)
Phone: 423-355-8591

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2017 PO for WT Residuals - Denali Solids	AU	1	\$4,292.44	\$4,292.44

Subtotal \$4,292.44
Total Tax Amount \$0.00
Invoice Amount \$4,292.44



Invoice

Invoice Number 16996
Invoice Date Jan 31, 2018
Supply Date Jan 31, 2018
Currency USD (US Dollar)
Purchase Order 3000231569
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$5,269.19	\$5,269.19

Subtotal \$5,269.19
Total Tax Amount \$0.00
Invoice Amount \$5,269.19



Invoice

Invoice Number 17362
Invoice Date Feb 28, 2018
Supply Date Feb 28, 2018
Currency USD (US Dollar)
Purchase Order 3000231569
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$12,718.98	\$12,718.98

Subtotal \$12,718.98
Total Tax Amount \$0.00
Invoice Amount \$12,718.98



Invoice

Invoice Number 17751
Invoice Date Apr 17, 2018
Supply Date Mar 31, 2018
Currency USD (US Dollar)
Purchase Order 3000231569
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$10,992.22	\$10,992.22

Subtotal \$10,992.22
Total Tax Amount \$0.00
Invoice Amount \$10,992.22

Invoice

Invoice Number 18281
Invoice Date Apr 30, 2018
Supply Date Apr 30, 2018
Currency USD (US Dollar)
Purchase Order 3000231569
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$6,598.21	\$6,598.21

Subtotal \$6,598.21
Total Tax Amount \$0.00
Invoice Amount \$6,598.21



Invoice

Invoice Number 18694
Invoice Date May 31, 2018
Supply Date May 31, 2018
Currency USD (US Dollar)
Purchase Order 3000231569
Payment Terms 45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$9,662.53	\$9,662.53

Subtotal \$9,662.53
Total Tax Amount \$0.00
Invoice Amount \$9,662.53



Invoice

Invoice Number	19234	Supplier	Customer
Invoice Date	Jun 30, 2018	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jun 30, 2018	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	131 Woodcrest Road
Purchase Order	3000231569	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8566722876

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$15,381.11	\$15,381.11

Subtotal	\$15,381.11
Total Tax Amount	\$0.00
Invoice Amount	\$15,381.11



Invoice

Invoice Number	19735	Supplier	Customer
Invoice Date	Jul 31, 2018	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jul 31, 2018	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	131 Woodcrest Road
Purchase Order	3000231569	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8566722876

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$9,823.61	\$9,823.61

Subtotal	\$9,823.61
Total Tax Amount	\$0.00
Invoice Amount	\$9,823.61



Invoice

Invoice Number	20293	Supplier	Customer
Invoice Date	Aug 31, 2018	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Aug 31, 2018	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	131 Woodcrest Road
Purchase Order	3000231569	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8566722876

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$9,248.36	\$9,248.36

Subtotal	\$9,248.36
Total Tax Amount	\$0.00
Invoice Amount	\$9,248.36



Net Invoice:	9,725.80
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	\$9,725.80

Invoice

Invoice Number	20974	Supplier	Customer
Invoice Date	Oct 31, 2018	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Oct 31, 2018	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000231569	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$10,558.91	\$10,558.91

Subtotal	\$10,558.91
Total Tax Amount	\$0.00
Invoice Amount	\$10,558.91



Invoice

Invoice Number 30573
Invoice Date Nov 30, 2017
Supply Date Oct 30, 2017
Currency USD (US Dollar)
Purchase Order 3000227168
Payment Terms 45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	treatment residuals removal	AU	1	\$25,341.60	\$25,341.60

Subtotal \$25,341.60
Total Tax Amount \$0.00
Invoice Amount \$25,341.60





**MARION
ENVIRONMENTAL INC.**
115 PARMENAS LANE
CHATTANOOGA, TN 37405
EIN 62-1472843

Invoice

BILL TO
AMERICAN WATER SERVICES P.O. BOX 5614 CHERRY HILL, NJ 08034-5614

DATE	INVOICE #
10/31/2017	30573
TERMS:	Net 30 Days
P.O. NO.:	3000227168
PROJECT:	17210-BASIN
SITE LOCATION & SCOPE OF WORK:	
CLEAN TREATMENT BASIN 8/22-8/23	

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
08/22				
GUZZLER VACUUM TRUCK w/OPERATOR	8	hours	163.00	1,304.00
GUZZLER VACUUM TRUCK w/OPERATOR, ot	0.5	hour	183.00	91.50
EQUIPMENT FUEL SURCHARGE	977.5		0.12	117.30
GUZZLER VACUUM TRUCK w/OPERATOR	6.5	hours	163.00	1,059.50
EQUIPMENT FUEL SURCHARGE	747.5		0.12	89.70
SUPERVISOR-	8	hours	58.00	464.00
Industrial Cleaning				
SUPERVISOR, ot	0.5	hour	78.00	39.00
Industrial Cleaning				
TECHNICIAN-	8	hours	48.00	384.00
Industrial Cleaning				
FOUR GAS MONITOR	1	each	200.00	200.00
STANDARD PPE	4	each	30.00	120.00
LIFE LINE	1	each	26.00	26.00
TRAILERED PRESSURE WASHER	1	each	300.00	300.00
HOSE, 100 FT. ROLL	1	roll	195.00	195.00
N/H WASTE WATER Manifest #124486	2,400	gallons	0.50	1,200.00
08/23				
GUZZLER VACUUM TRUCK w/OPERATOR	5	hours	163.00	815.00
EQUIPMENT FUEL SURCHARGE	575		0.12	69.00
SUPERVISOR-	5	hours	58.00	290.00
Industrial Cleaning				
TECHNICIAN-	4	hours	48.00	192.00
Industrial Cleaning				
FOUR GAS MONITOR	1	each	200.00	200.00
STANDARD PPE	2	each	30.00	60.00
TRAILERED PRESSURE WASHER	1	each	300.00	300.00
HOSE, 100 FT. ROLL	1	roll	195.00	195.00
N/H WASTE WATER Manifest #124485	1,500	gallons	0.50	750.00
DEMURRAGE	2.5	hours	120.00	300.00
10/30				
DROP TANKER	1	each	350.00	350.00
GUZZLER VACUUM TRUCK w/OPERATOR	8	hours	163.00	1,304.00

TOTAL



**MARION
ENVIRONMENTAL INC.**
115 PARMENAS LANE
CHATTANOOGA, TN 37405
EIN 62-1472843

Invoice

BILL TO
AMERICAN WATER SERVICES P.O. BOX 5614 CHERRY HILL, NJ 08034-5614

DATE	INVOICE #
10/31/2017	30573
TERMS:	Net 30 Days
P.O. NO.:	3000227168
PROJECT:	17210-BASIN
SITE LOCATION & SCOPE OF WORK:	
CLEAN TREATMENT BASIN 8/22-8/23	

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
GUZZLER VACUUM TRUCK w/OPERATOR, ot	0.5	hour	183.00	91.50
EQUIPMENT FUEL SURCHARGE	977.5		0.12	117.30
SUPERVISOR-	8	hours	58.00	464.00
Industrial Cleaning				
SUPERVISOR, ot	0.5	hour	78.00	39.00
Industrial Cleaning				
TECHNICIAN-	8	hours	48.00	384.00
Industrial Cleaning				
TECHNICIAN- ot	0.5	hour	68.00	34.00
Industrial Cleaning				
HOSE - Chemflex 10 ft. section	1	section	25.00	25.00
HOSE - Hard Pipe 10ft section	3	sections	25.00	75.00
N/H WASTE WATER Manifest #126981	5,000	gallons	0.50	2,500.00
N/H WASTE WATER Manifest #126982	5,000	gallons	0.50	2,500.00
Transportation	2	loads	350.00	700.00
10/31				
GUZZLER VACUUM TRUCK w/OPERATOR	6	hours	163.00	978.00
EQUIPMENT FUEL SURCHARGE	690		0.12	82.80
SUPERVISOR-	6	hours	58.00	348.00
Industrial Cleaning				
TECHNICIAN-	6	hours	48.00	288.00
Industrial Cleaning				
HOSE - Chemflex 10 ft. section	1	section	25.00	25.00
HOSE - Hard Pipe 10ft section	3	sections	25.00	75.00
N/H WASTE WATER Manifest #126983	5,000	gallons	0.50	2,500.00
N/H WASTE WATER Manifest #126984	6,000	gallons	0.50	3,000.00
Transportation	2	loads	350.00	700.00

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

TOTAL	\$25,341.60
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NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 24486	2. Page 1 of
3. Generator's Name and Mailing Address				
4. Generator's Phone ()				
5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone		
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone		
	10. US EPA ID Number	C. Facility's Phone		
11. Waste Shipping Name and Description		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol
a.			2400	Gal
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above Solidification		
15. Special Handling Instructions and Additional Information				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name Andre Roken (Agent)		Signature [Signature]		Month Day Year . . .
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name Charles Giner		Signature [Signature]		Month Day Year 08/22/17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature		Month Day Year 08/22/17
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name Roger King		Signature Roger King		Month Day Year 08/22/17

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No.	2. Page 1 of
3. Generator's Name and Mailing Address				
4. Generator's Phone ()				
5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone		
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone		
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone		
11. Waste Shipping Name and Description		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol
a.		1. TT	1500	G
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above		
approx 1000 lbs		Solidification		
15. Special Handling Instructions and Additional Information				
8:00 11:30				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name Andre' Roben		Signature <i>Andre' Roben</i>		Month Day Year 08/28/17
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name Kenneth Martin		Signature <i>Kenneth Martin</i>		Month Day Year 08/28/17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name Ray King		Signature <i>Ray King</i>		Month Day Year 8/28/17

ORIGINAL - RETURN TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 126981	2. Page 1 of
3. Generator's Name and Mailing Address Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397				
4. Generator's Phone (423) 499-4919				
5. Transporter 1 Company Name MEI		6. US EPA ID Number TNR000019604	A. Transporter's Phone (423) 499-4919	
7. Transporter 2 Company Name		8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405		10. US EPA ID Number TNR000007476	C. Facility's Phone (423) 285-0132	
11. Waste Shipping Name and Description			12. Containers	13. Total
			No.	Type
			Quantity	
			Unit	
			Wt/Vol	
a. Non-Hazardous Wastewater/WWT Sludge			001	TI
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above Approval #1996D			E. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information Arrival: Job# 17210 Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name Michael G. Rector		Signature [Signature]		Month Day Year
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name Tom Rector		Signature Tom Rector		Month Day Year 10 30 17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name Roger King		Signature [Signature]		Month Day Year 10 30 17

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No.	2. Page 1 of
3. Generator's Name and Mailing Address		Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397		
4. Generator's Phone (423) 499-4919				
5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone		
MEI	TNR000019604	(423) 499-4919		
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone		
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone		
Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405	TNR000007476	(423) 265-0132		
11. Waste Shipping Name and Description		12. Containers No.	13. Total Quantity	14. Unit Wt/Vol
a. Non-Hazardous Wastewater/WWT Sludge		001	TT	500.0 G
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above		
Approval #1996D				
15. Special Handling Instructions and Additional Information				
Arrival: Job# 17210 Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name		Signature		Month Day Year
Michael G. [Signature]		[Signature]		. . .
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature		Month Day Year
Printed/Typed Name		Tom Rector		10 30 17
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month Day Year
Printed/Typed Name				. . .
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name		Signature		Month Day Year
Danny Bales		Danny Bales		10 30 17

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No.	2. Page 1 of
3. Generator's Name and Mailing Address		Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397		
4. Generator's Phone (423) 499-4910				
5. Transporter 1 Company Name	MEI	6. US EPA ID Number	A. Transporter's Phone	
		TNR000019604	(423) 499-4910	
7. Transporter 2 Company Name		8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address		10. US EPA ID Number	C. Facility's Phone	
Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405		TNR000007476	(423) 285-0132	
11. Waste Shipping Name and Description		12. Containers	13. Total Quantity	14. Unit Wt/Vol
a. Non-Hazardous Wastewater/WWT Sludge		No. Type	500.0	G
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above		
Approval #1996D		Solidification		
15. Special Handling Instructions and Additional Information				
Arrival: Job# 17210				
Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name		Signature	Month	Day Year
Michael Griffin		[Signature]		
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature	Month	Day Year
Tom Rector		[Signature]	10	31 17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature	Month	Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name		Signature	Month	Day Year
Danny Bales		[Signature]	10	31 17

TANK 2309
Dropped @ A-Treat

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 126984	2. Page 1 of
3. Generator's Name and Mailing Address Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397				
4. Generator's Phone (423) 499-4919				
5. Transporter 1 Company Name MEI		6. US EPA ID Number TNR000019604	A. Transporter's Phone (423) 499-4919	
7. Transporter 2 Company Name		8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405		10. US EPA ID Number TNR000007476	C. Facility's Phone (423) 265-0132	
11. Waste Shipping Name and Description			12. Containers No. Type	13. Total Quantity
a. Non-Hazardous Wastewater/VVWT Sludge			001 TT	6,000 gal
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above Approval #1996D			E. Handling Codes for Wastes Listed Above <i>Solidification</i>	
15. Special Handling Instructions and Additional Information Arrival: Job# 17210 Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name <i>Michael Griffith</i>		Signature <i>Michael Griffith</i>		Month Day Year 11 07 11
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name <i>Gerry Whitaker</i>		Signature <i>Gerry Whitaker</i>		Month Day Year 11 07 11
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name <i>Danny Bales</i>		Signature <i>Danny Bales</i>		Month Day Year 11 03 11

ORIGINAL - RETURN TO GENERATOR

Invoice

Invoice Number 30984
Invoice Date Jan 25, 2018
Supply Date Dec 7, 2017
Currency USD (US Dollar)
Purchase Order 3000229434
Payment Terms 45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Residuals removed from plant	AU	1	\$20,352.00	\$20,352.00

Subtotal \$20,352.00
Total Tax Amount \$0.00
Invoice Amount \$20,352.00





**MARION
ENVIRONMENTAL INC.**
115 PARMENAS LANE
CHATTANOOGA, TN 37405
EIN 62-1472843

Invoice

BILL TO
AMERICAN WATER SERVICES P.O. BOX 5614 CHERRY HILL, NJ 08034-5614

DATE	INVOICE #
12/31/2017	30984
TERMS:	Net 30 Days
P.O. NO.:	
PROJECT:	17210-BASIN
SITE LOCATION & SCOPE OF WORK:	
CLEAN TREATMENT BASIN 12/07-12/08	

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/07				
DROP TANKER	1	each	350.00	350.00
GUZZLER VACUUM TRUCK w/OPERATOR	8	hours	163.00	1,304.00
GUZZLER VACUUM TRUCK w/OPERATOR, ot	1	hour	183.00	183.00
EQUIPMENT FUEL SURCHARGE	1,035		0.12	124.20
SUPERVISOR-	8	hours	58.00	464.00
Industrial Cleaning				
SUPERVISOR, ot	1	hour	78.00	78.00
Industrial Cleaning				
TECHNICIAN-	8	hours	48.00	384.00
Industrial Cleaning				
TECHNICIAN- ot	1	hour	68.00	68.00
Industrial Cleaning				
HOSE - Chemflex 10 ft. section	1	section	25.00	25.00
HOSE - Hard Pipe 10ft section	3	sections	25.00	75.00
N/H WASTE WATER Manifest #128261	5,000	gallons	0.50	2,500.00
N/H WASTE WATER Manifest #128263	5,000	gallons	0.50	2,500.00
Transportation	2	loads	350.00	700.00
12/08				
GUZZLER VACUUM TRUCK w/OPERATOR	6	hours	163.00	978.00
EQUIPMENT FUEL SURCHARGE	690		0.12	82.80
SUPERVISOR-	6	hours	58.00	348.00
Industrial Cleaning				
TECHNICIAN-	6	hours	48.00	288.00
Industrial Cleaning				
HOSE - Chemflex 10 ft. section	1	section	25.00	25.00
HOSE - Hard Pipe 10ft section	3	sections	25.00	75.00
N/H WASTE WATER Manifest #122530	1,800	gallons	0.50	900.00
N/H WASTE WATER Manifest #128264	5,000	gallons	0.50	2,500.00
N/H WASTE WATER Manifest #128265	5,000	gallons	0.50	2,500.00
N/H WASTE WATER Manifest #128266	5,000	gallons	0.50	2,500.00
Transportation	4	loads	350.00	1,400.00

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

TOTAL	\$20,352.00
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TR# 7312

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 28261	2. Page 1 of
3. Generator's Name and Mailing Address Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397				
4. Generator's Phone (423) 499-4919				
5. Transporter 1 Company Name MEI		6. US EPA ID Number TNR000019604	A. Transporter's Phone (423) 499-4919	
7. Transporter 2 Company Name		8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405		10. US EPA ID Number TNR000007476	C. Facility's Phone (423) 285-0132	
11. Waste Shipping Name and Description			12. Containers No. Type	13. Total Quantity
a. Non-Hazardous Wastewater/VWT Sludge			1. T	5,000
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above Approval #1998D			E. Handling Codes for Wastes Listed Above Solidification	
15. Special Handling Instructions and Additional Information Arrival: Job#17210 Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulation for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name Denny Long		Signature <i>Denny Long</i>		Month Day Year 12/07/17
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Roger Poole		Signature <i>Roger Poole</i>		Month Day Year 12/7/17
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name Roger King		Signature <i>Roger King</i>		Month Day Year 12/7/17

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No.	2. Page 1 of
3. Generator's Name and Mailing Address		Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397		
4. Generator's Phone (423) 499-4919				
5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone		
MEI	TNR000019604	(423) 499-4919		
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone		
9. Designated Facility Name and Site Address		C. Facility's Phone		
Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405		(423) 285-0132		
10. US EPA ID Number				
TNR000007476				
11. Waste Shipping Name and Description		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol
a. Non-Hazardous Wastewater/VVWT Sludge		001 TT	5000	G
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above		
Approval #1996D		Solidification		
15. Special Handling Instructions and Additional Information				
Arrival: Job#17210				
Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name		Signature	Month	Day Year
Michael Griffith		[Signature]	12	7 17
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature	Month	Day Year
Tom Reuter		[Signature]	12	7 17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature	Month	Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name		Signature	Month	Day Year
Roger King		[Signature]	12	7 17

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 122530	2. Page 1 of
3. Generator's Name and Mailing Address		Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397		
4. Generator's Phone (423) 498-4919				
5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone		
MEI	TNR000019604	(423) 498-4919		
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone		
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone		
Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405	TNR000007476	(423) 265-0132		
11. Waste Shipping Name and Description		12. Containers	13. Total Quantity	14. Unit Wt/Vol
a. Non-Hazardous Wastewater/WWT Sludge		No.	Type	
				1800 gal
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above		
Approval #1996D		Solidification		
15. Special Handling Instructions and Additional Information				
Arrival: Job#17210				
Departure:				
16. GENERATOR'S CERTIFICATION: certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name		Signature	Month	Day Year
Michael James Hankins		James Hankins	12	8 17
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature	Month	Day Year
Printed/Typed Name		Michael G. R. R.	12	8 17
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature	Month	Day Year
Printed/Typed Name				
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name		Signature	Month	Day Year
Roger King		Roger King	12	8 17

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 128264	2. Page 1 of
3. Generator's Name and Mailing Address Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397				
4. Generator's Phone (423) 498-4919		A. Transporter's Phone (423) 498-4919		
5. Transporter 1 Company Name MEI		6. US EPA ID Number TNR000019604	B. Transporter's Phone	
7. Transporter 2 Company Name		8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address Aqua Treat, Inc. 617 Hudson Road Chattanooga, TN 37405		10. US EPA ID Number TNR000007476	C. Facility's Phone (423) 285-0132	
11. Waste Shipping Name and Description			12. Containers No. Type	13. Total Quantity
a. Non-Hazardous Wastewater/WWT Sludge			601 RT	5000 G
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above Approval #1996D			E. Handling Codes for Wastes Listed Above solidification	
15. Special Handling Instructions and Additional Information Arrival: Job#17210 Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name Michael G. G. Jr.		Signature <i>[Signature]</i>		Month Day Year 12 7 17
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Tom Rector		Signature <i>[Signature]</i>		Month Day Year 12 8 17
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name Roger King		Signature <i>[Signature]</i>		Month Day Year 12 8 17

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No.	2. Page 1 of
3. Generator's Name and Mailing Address		Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397		
4. Generator's Phone (423) 499-4919				
5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone		
MEI	TNR000019604	(423) 499-4919		
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone		
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone		
Aqua Treat, Inc. 817 Hudson Road Chattanooga, TN 37405	TNR000007476	(423) 285-0132		
11. Waste Shipping Name and Description	12. Containers No. Type	13. Total Quantity	14. Unit Wh/Val	
a. Non-Hazardous Wastewater/WWT Sludge	001 TT	5000	G	
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above		E. Handling Codes for Wastes Listed Above		
Approval #1998D		Solidification		
15. Special Handling Instructions and Additional Information				
Arrival: Job#17210				
Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name		Signature	Month	Day Year
Michael Garrett		[Signature]	12	8 17
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature	Month	Day Year
Tom Reuter		[Signature]	12	8 17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature	Month	Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name		Signature	Month	Day Year
Roger King		[Signature]	12	8 17

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest No. 28266	2. Page 1 of
3. Generator's Name and Mailing Address		Tennessee American Water 600 North Cedar Ave. Whitwell, TN 37397		
4. Generator's Phone (423) 498-4919	5. Transporter 1 Company Name MEI		6. US EPA ID Number TNR000019604	A. Transporter's Phone (423) 498-4919
7. Transporter 2 Company Name		8. US EPA ID Number	B. Transporter's Phone	
9. Designated Facility Name and Site Address Aqua Treat, Inc. 917 Hudson Road Chattanooga, TN 37405		10. US EPA ID Number TNR000007476	C. Facility's Phone (423) 265-0132	
11. Waste Shipping Name and Description			12. Containers No. Type	13. Total Quantity
a. Non-Hazardous Wastewater/VWT Sludge			001. TL	5000 G
b.				
c.				
d.				
D. Additional Descriptions for Materials Listed Above Approval #1996D			E. Handling Codes for Wastes Listed Above <i>Solidification</i>	
15. Special Handling Instructions and Additional Information Arrival: Job#17210 Departure:				
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.				
Printed/Typed Name <i>Michael Griffin</i>		Signature <i>[Signature]</i>		Month Day Year 12 8 17
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name <i>Tom Rector</i>		Signature <i>Tom Rector</i>		Month Day Year 12 8 17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.				
Printed/Typed Name <i>Danny Bales</i>		Signature <i>Danny Bales</i>		Month Day Year 12 8 17

Invoice

Invoice Number 31221
Invoice Date Feb 28, 2018
Supply Date Feb 1, 2018
Currency USD (US Dollar)
Purchase Order 3000240515
Payment Terms 45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

Customer
Tennessee American Water
Company
131 Woodcrest Road
Cherry Hill, NJ 08003
US (United States)

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Sludge basin cleaning	Ea (Each)	1	\$19,083.60	\$19,083.60

Subtotal \$19,083.60
Total Tax Amount \$0.00
Invoice Amount \$19,083.60



Invoice

Invoice Number	120003	Supplier	Customer
Invoice Date	Jun 26, 2018	Marion Environmental Inc	Tennessee American Water
Supply Date	Jun 5, 2018	115 Parmenas Ln	Company
Currency	USD (US Dollar)	Chattanooga, TN 37405-2624	131 Woodcrest Road
Purchase Order	3000253117	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net	423-499-4919	US (United States)
		423-892-5122	8667778426
			8566722876

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	residuals removal	Ea (Each)	1	\$15,601.20	\$15,601.20

Subtotal	\$15,601.20
Total Tax Amount	\$0.00
Invoice Amount	\$15,601.20



Invoice

Invoice Number	123039	Supplier	Customer
Invoice Date	Sep 11, 2018	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000262198	Chattanooga, TN 37405-2624	131 Woodcrest Road
Payment Terms	45 days net	US (United States)	Cherry Hill, NJ 08003
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8566722876

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Removal of residuals	Ea (Each)	1	\$11,611.30	\$11,611.30

Subtotal	\$11,611.30
Total Tax Amount	\$0.00
Invoice Amount	\$11,611.30



Invoice

Invoice Number	125209	Supplier	Customer
Invoice Date	Oct 25, 2018	Marion Environmental Inc	Tennessee American Water
Supply Date	Sep 7, 2018	115 Parmenas Ln	Company
Currency	USD (US Dollar)	Chattanooga, TN 37405-2624	131 Woodcrest Road
Purchase Order	3000267778	US (United States)	Cherry Hill, NJ 08003
Payment Terms	45 days net	423-499-4919	US (United States)
		423-892-5122	8667778426
			8566722876

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	50,001-10	Service Item - Residuals removal	AU	1	\$15,591.70	\$15,591.70

Subtotal	\$15,591.70
Total Tax Amount	\$0.00
Invoice Amount	\$15,591.70



Invoice

Invoice Number	127468	Supplier	Customer
Invoice Date	Dec 13, 2018	Marion Environmental Inc	Tennessee American Water
Supply Date	Nov 27, 2018	115 Parmenas Ln	Company
Currency	USD (US Dollar)	Chattanooga, TN 37405-2624	1 Water St
Purchase Order	3000271303	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Residuals cleaning south basin	AU	1	\$23,060.30	\$23,060.30

Subtotal	\$23,060.30
Total Tax Amount	\$0.00
Invoice Amount	\$23,060.30



Invoice

Invoice Number	127334	Supplier	Customer
Invoice Date	Dec 11, 2018	Marion Environmental Inc	Tennessee American Water
Supply Date	Nov 12, 2018	115 Parmenas Ln	Company
Currency	USD (US Dollar)	Chattanooga, TN 37405-2624	1 Water St
Purchase Order	3000268211	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Residuals removal	AU	1	\$19,301.70	\$19,301.70

Subtotal	\$19,301.70
Total Tax Amount	\$0.00
Invoice Amount	\$19,301.70



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:

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

Daniel Whitaker, 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
Daniel.Whitaker@ag.tn.gov

This the 15th day of January, 2019.



Melvin J. Malone