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January 14, 2020

#### VIA ELECTRONIC FILING

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Hon. Robin L. Morrison, Chairman c/o Ectory Lawless, Docket Room Manager Tennessee Public Utility Commission 502 Deaderick Street, 4<sup>th</sup> Floor Nashville, TN 37243

RE: Petition of Tennessee-American Water Company Regarding The Production Costs and Other Pass-Throughs Rider, TPUC Docket No. 20- 00008

Dear Chairman Morrison:

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.<sup>1</sup>

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

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Attachments

cc: Elaine K. Chambers, TAWC

Vance Broemel, Assistant Attorney General, Financial Division, Consumer Advocate Unit Daniel P. Whitaker III, Assistant Attorney General, Financial Division, Consumer Advocate Unit

<sup>&</sup>lt;sup>1</sup> For administrative convenience, two (2) CDs of the *Petition*, and supporting documentation, are enclosed.

## BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION NASHVILLE, TENNESSEE

WATER COMPANY REGARDING THE ) PRODUCTION COSTS AND OTHER ) PASS-THROUGHS RIDER )	DOCKET NO. <u>20-00008</u>
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#### **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 18-00009 and 19-00010, 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 and the District of Columbia.
- 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 Regulatory – Tennessee and Kentucky
American Water Company
2300 Richmond Road
Lexington, KY 40502
<u>Elaine.K.Chambers@amwater.com</u>
(859) 268-6309 (office)
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The Pinnacle at Symphony Place
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(615) 651-6700 (office)
(615) 651-6701 (fax)

#### II.

#### **BACKGROUND**

5. In 2013, the Tennessee General Assembly passed House Bill 191, which revised Tenn. Code Ann. § 65-5-103 to allow alternative regulatory methods and mechanisms that

recover certain costs without convening a general rate case, as long as specific criteria are satisfied, including, but not limited to, the 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"), an Economic Development Investment Rider ("EDI"), a Safety and Environmental Compliance Rider ("SEC") and a Pass-Throughs mechanism for Fuel, Purchased Power, Chemicals, Purchased Water, Wheeling Water Costs, Waste Disposal and TPUC Inspection Fee ("PCOP"). One of the primary regulatory concepts underlying the then-proposed Capital Riders 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 Financial Division, Consumer Advocate Unit ("CAU" or

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>5</sup> 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.

#### 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.<sup>7</sup> 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.*<sup>8</sup> 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

<sup>&</sup>lt;sup>6</sup> 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").

<sup>&</sup>lt;sup>7</sup> The Testimony of CAU Witness William H. Novak in TPUC Docket No. 13-00130 likewise aided in shaping the *Stipulation* and the Amended Petition as well.

<sup>&</sup>lt;sup>8</sup> 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.<sup>9</sup> Finally, the Commission found the Amended Petition to be in the public interest.<sup>10</sup>

- 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 15, 2019, in TPUC Docket No. 19-00105.
- 11. As set forth in the *Approved Tariffs*, within forty-five (45) 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. <sup>11</sup> 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, 2018 through November 30, 2019.
- 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,

<sup>&</sup>lt;sup>9</sup> Hearing Tr. at 15. See also Order Approving Amended Petition.

<sup>10</sup> Id

<sup>&</sup>lt;sup>11</sup> 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, 18-00009 and 19-00010, 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

That the Commission grants such other and/or further relief as may be warranted.
 This the 14<sup>th</sup> day of January, 2020.

RESPECTFULLY SUBMITTED,

MELVIN J. MALONE (BPR #013874)

Butler Snow LLP

150 3<sup>rd</sup> Avenue South, Suite 1600

Nashville, TN 37201

melvin.malone@butlersnow.com

Phone: (615) 651-6705 Fax: (615) 651-6701

Attorneys for Tennessee-American Water Company

Dated: January 14, 2020

#### PETITIONER'S EXHIBIT EKC-1

# TENNESSEE-AMERICAN WATER COMPANY, INC. DOCKET NO. 20-\_\_\_\_\_

**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 – 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 Rates and Regulatory for Tennessee and Kentucky.
- 7 Q. HAVE YOU PREVIOUSLY FILED TESTIMONY BEFORE THIS OR ANY OTHER COMMISSION?
- 9 A. Yes. I submitted an affidavit in support of Federal Energy Regulatory Commission 10 proceeding EL05-55-001, while employed by the Midcontinent Independent System 11 Operator ("MISO"). I also submitted testimony for Indianapolis Power and Light 12 Company's case in chief in the following Cause Nos.: 44576, 44893, and 45029. I have 13 also submitted testimony for various Tennessee Public Utility Commission ("TPUC" or 14 "Commission") dockets.
- 15 Q. PLEASE STATE YOUR EDUCATIONAL AND PROFESSIONAL
  16 BACKGROUND.
- I have a Bachelor of Science degree from the University of Indianapolis in Accounting. I also have a Master of Business Administration from the University of Indianapolis, and I am a Certified Public Accountant in the State of Indiana. I have twenty-one years of experience at Indianapolis Power and Light Company, twelve of which have been in the Rates area. I also have experience in energy consulting with Andersen and Black & Veatch. While employed by MISO, I managed the transmission and market settlement

functions, along with dispute resolution. At Exelon, I managed various Information Technology initiatives, which included merger and acquisition responsibilities.

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

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

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

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

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investment period.	The Production Costs and Other Pass-throughs Rider ("PCOP"), on the	ne
other hand, is based	d on a historical annual review period.	

The purpose of TAWC's Petition, which this testimony accompanies (the "Petition"), is to provide the required information and supporting documentation for the 2019 historical review period of December 1, 2018 through November 30, 2019 to comply with the previously approved PCOP rider tariff, which as noted above was approved in TPUC Docket No. 13-00130 and adjusted in Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009 and 19-00010. The information provided in my testimony is consistent with Tenn. Code Ann. § 65-5-103 *et seq.*, the decisions made in TPUC Docket No. 13-00130 and with any adjustments ordered by the Commission in TPUC Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009 and 19-00010.

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

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

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and compares the actual production expenses to the amount of production expenses authorized in the most recent rate case, which for TAWC is TPUC Docket No. 12-00049. The "initial" PCOP Rider year or review period pursuant to the April 14, 2014, approval of the agency was the attrition year period from that previous rate case of December 1, 2012 through November 30, 2013, as compared to the actual amount of production expenses that occurred between December 1, 2012 through November 30, 2013. The approved tariff in Docket No. 13-00130 then identified each following review period as subsequent 12-month periods. The table below summarizes the approved PCOP details:

Docket	Review Period
	December 1, 2012 – November 30, 2013
15-00001	December 1, 2013 – November 30, 2014
15-00131	December 1, 2014 – November 30, 2015
16-00148	December 1, 2015 – November 30, 2016
18-00009	December 1, 2016 – November 30, 2017
19-00010	December 1, 2017 – November 30, 2018

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The "current" review period that is the subject of this Petition is from December 1, 2018 through November 30, 2019. This Petition includes the current review period expenses, compared to the amounts approved in TAWC's last general rate case.

#### O. IS THERE A SECOND STEP TO THE PCOP RECONCILATION PROCESS?

Yes. The first step is a reconciliation adjustment of the authorized expenses to the actual amount of expenses. The second step is then a reconciliation adjustment of the amount of revenues for the previous year under the PCOP that was projected to be collected or refunded. TAWC looks at the amount of revenues that was authorized to be collected or refunded during the previous year, or the review period, and compares that to the actual

1		amount collected or refunded. TAWC has included this reconciliation in the Petition as
2		well.
3	Q.	WHAT IS THE PURPOSE OF YOUR TESTIMONY?
4	Α.	The purpose of my testimony is to support the calculation of the 2020 PCOP Rider
5		described in the Petition. Of the four riders approved by the Commission on April 14,
6		2014, in TPUC Docket No. 13-00130, the PCOP Rider is the only item included in the
7		Petition.
8	Q.	ARE YOU SPONSORING ANY EXHIBITS?
9	A.	Yes, I am. I am sponsoring the following exhibits:
10 11 12 13 14 15		Petitioner's Exhibit – PCOP Calc Exhibit – EKC  Petitioner's Exhibit – PCOP Avg ImpactEKC  Petitioner's Exhibit Current Tariff Sheet No. 12 – Riders – EKC  Petitioner's Exhibit – Proposed Tariff Sheet No. 12 – Riders - EKC  I will discuss these exhibits in further detail in my testimony below.
16	Q.	WERE THE PETITIONER'S EXHIBITS LISTED ABOVE PREPARED BY YOU
17		OR UNDER YOUR DIRECTION AND SUPERVISION?
18	A.	Yes.
19	Q.	WHAT WERE THE SOURCES OF THE DATA USED TO PREPARE THE
20		PETITIONER'S EXHIBITS LISTED ABOVE?
21	A.	The data used to prepare the exhibits was acquired from the books of account and business
22		records of Tennessee American and other internal sources which I examined in the course
23		of my investigation of the matters addressed in this testimony.

- Q. DO YOU CONSIDER THIS DATA TO BE RELIABLE AND OF A TYPE THAT IS
  NORMALLY USED AND RELIED ON IN YOUR BUSINESS FOR SUCH
  PURPOSES?
- 4 A. Yes.
- 5 Q. DO THE PETITIONER'S EXHIBITS LISTED ABOVE ACCURATELY
  6 SUMMARIZE SUCH DATA AND THE RESULTS OF ANALYSIS USING SUCH
- 7 DATA?

- 8 A. Yes, they do.
- 9 Q. DOES THE PCOP RIDER BENEFIT THE CUSTOMERS?
  - Yes. The PCOP is mutually beneficial to the ratepayers, the public, and TAWC. Along with the Capital Recovery Riders, the Production Costs and Other Pass-Throughs Rider reduce the need for general rate cases, lessen the occurrence of consumer "rate shock," and allow for more efficient, streamlined regulation. The ratepayers and the public benefit from efficiently addressing changes in costs that are largely outside TAWC's control, without the expense of a general rate case. In the case of the PCOP, the customers have seen a rate decrease in each year since the last general rate case of Docket No. 12-00049, as TAWC's production costs were less during each subsequent year than authorized for the attrition year, or the initial period in 12-00049 of December 1, 2012 through November 30, 2013. In fact, since the inception of the PCOP TAWC has refunded back \$2,339,502 to its customers. The Company benefits from a more efficient, streamlined regulatory process that presents TAWC with the opportunity to timely recover its expenses.

#### Q. CAN YOU EXPLAIN THE CALCULATION OF THE PCOP RIDER?

Certainly. As set forth in the approved tariffs, the PCOP Rider is established on an annual basis. Essentially, the calculation starts with levels of purchased power, purchased chemical, purchased water, wheeling charges, waste disposal, and TPUC Inspection Fee assessments and water sales that are authorized in the Company's most recent rate case. The authorized levels of purchased power, purchased chemical, purchased water, wheeling charges, waste disposal, and TPUC Inspection Fee assessments are divided by the authorized level of water sales in hundred gallons. Then actual purchased power expense, purchased chemical expense, purchased water expense, wheeling charges, waste disposal expense, and TPUC Inspection Fee assessments are divided by the actual level of water sales in hundred gallons. The difference is the incremental change in production costs per hundred gallons of water. This incremental difference is then multiplied by the authorized level of water sales in hundred gallons. After that, the amount of the PCOP revenues from the previous period that is either over or under the anticipated amount is calculated with interest and added to the expense difference. The total amount is grossed up for the authorized gross receipts tax rate, uncollectible rate, TPUC fee and forfeited discounts from the previous rate case, and then divided by the authorized revenues from the previous case. It is expressed as a percentage for all water charges. If it is negative, the amount is to be refunded to customers. If it is positive, it is added as a surcharge to the customers' bills as additional revenues. As approved, the PCOP changes on an annual basis until it resets back to zero at the

conclusion of the Company's next rate case filing, at which point the operational expenses

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for these categories that are reflected and approved in that rate case filing will be included
within Base Rates.

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

- Yes. I have attached an exhibit that reflects the calculation of the PCOP Rider. The 5 A. detailed calculations are attached in an exhibit to my testimony as Petitioner's Exhibit -6 **PCOP Calc – EKC.** The calculations in this Petition are consistent with the calculations 7 made pursuant to and in compliance with the approved tariff in TPUC Docket No. 13-8 00130 and again in Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009 and 19-00010. 9 Further, to assist in the streamlined regulatory process, TAWC is including with the 10 Petition its detailed work-papers supporting the calculation of the PCOP, including all of 11 the invoices for the review period. Again, these workpapers are consistent with the 12 calculations made pursuant to and in compliance with the approved tariff in TPUC Docket 13 No. 13-00130 and again in Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009 and 19-14 00010. 15
- 16 Q. HAS TAWC INCLUDED DETAILED INFORMATION REGARDING THE
  17 EXPENSES THAT MAKE UP EACH OF THE EXPENSE CATEGORIES FOR
  18 THE PCOP RIDER?
- Yes. As with TPUC Docket No. 13-00130, TAWC began with the General Ledger for each of the accounts for the appropriate expenses. TAWC then reconciled the monthly General Ledger charges with the actual invoices appropriate for monthly period. TAWC removed any charges that were not consistent with the previous docket. This included power charges that are not specific to production, late charges, or charges for service

periods outside the review period even if the invoice was applied to the General Ledger during the review period.

#### 3 O. HOW ARE THE PCOP EXPENSES RECOVERED?

- A. The PCOP is expressed as a percentage. The current tariff Sixteenth Sheet No. 12 – Riders 4 5 - 1 is attached to my testimony as Petitioner's Exhibit - Current Tariff Sheet No. 12 -Riders – EKC. The proposed tariff sheet Seventeenth Revised Sheet No. 12 – Riders - 1 6 is attached to my testimony as Petitioner's Exhibit - Proposed Sheet No. 12 - Riders -7 **EKC**. The PCOP is applied to the total amount billed to each customer under the otherwise 8 applicable rates and charges for basic service, metered usage charges, and private fire 9 charges, and is applied prior to the inclusion of any other taxes, charges, or surcharges. 10 The Capital Recovery Riders are combined into one line item on the bill of each customer, 11 while the PCOP Rider is a second line item on the bill of each customer. 12
- Q. WHAT WILL HAPPEN TO THE PCOP RIDER UPON APPROVAL OF NEW RATES IN A RATE CASE PROCEEDING?
- 15 A. The PCOP will be reset to zero as of the effective date of the new base rates which Base 16 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?
- 19 A. The gross receipt rate is the established rate in the Company's immediately preceding Base
  20 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.

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

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

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

- 5 A. The forfeited discount rate is the established rate in the Company's immediately preceding
  6 Base Rate Case Order, currently TPUC Docket No. 12-00049.
- 7 Q. HAS TAWC MADE ADJUSTMENTS TO THE PCOP FOR UNACCOUNTED-FOR

#### **8 WATER PERCENTAGES?**

- 9 A. Yes. The fuel and power expenses, and chemical expenses have been reduced to assume 10 an authorized level of 15%. TAWC has been working on reducing its unaccounted for 11 water levels, but they currently remain above the TPUC authorized rate of 15%.
- 12 Q. HOW ARE ANNUAL REVENUES DETERMINED FOR THE PCOP?
- 13 A. The projected annual revenues will be the authorized water services revenues from the last 14 rate case, TPUC Docket No. 12-00049, including all service charges and volumetric 15 charges for all classes that are subject to the Capital Recovery Riders.

#### 16 Q. IS THERE A RECONCILIATION OF THE CURRENT AUTHORIZED PCOP?

17 A. Yes. There is a difference between the amount of the PCOP that was authorized to be
18 refunded in TPUC Docket No. 19-00010 and what was actually refunded. This occurred
19 for two reasons. First, the amount refunded was more than authorized due to the delay in
20 the implementation of the 2018 PCOP rate until July. During that time period, the
21 authorized PCOP refund remained at the previous period level which was higher than the
22 final 2018 PCOP refund rate. Second, the water sales were below the authorized amount
23 from the base year in Docket No. 12-00049. This means there were less water sales to

which the PCOP can be applied which slightly offset the more than 8 months of the higher refund rate. The reconciliation of the over refund amount, with interest, has been included in the PCOP calculation as \$43,494.

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

Consistent with the approved tariffs, Tennessee American filed a petition for the adjustment of the Capital Recovery Riders for 2020 on November 15, 2019 in TPUC Docket No. 19-00105. That petition only addressed the 2020 projected Capital Rider projects. Additionally, TAWC will file a reconciliation for the Capital Recovery Riders no later than March 1, 2020. There are actually two steps to the reconciliation. The first is an adjustment for budget to actual investment. This is a regulatory oversight and public interest component of the mechanism that results in a true-up if the investment did not occur (up or down) as forecasted. The second is an adjustment for the over or under recovery of revenues as projected, including interest. In this way, the consumers are protected if sales exceed the amount authorized in the previous rate case proceeding. This may occur if there is a significant amount of customer growth or if dry and hot conditions occur in any given year. This second adjustment also allows TAWC to adjust if sales are less than the amount authorized in the last case, as may occur with declining usage that TAWC has experienced in recent years. The reconciliation percentage for the Capital Recovery Riders, pending approval by April 1, 2020, as contemplated in the tariffs, will be applied to customer bills for 9 months in 2020.

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- Q. IN TPUC DOCKET NO. 15-00001, TAWC INDICATED THAT THERE WERE

  SOME ISSUES REGARDING THE RECONCILIATION OF THE INITIAL

  FILING APPROVED BY THE COMMISSION ON APRIL 14, 2014? CAN YOU

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

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	1 (	)	WHATHAS	REEN DONE TO	DDRESS THIS	RECONCILIATION ISS
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- 2 **A.** TAWC proposed to only file one reconciliation for the review period of December 1, 2013 through November 30, 2014, to incorporate both steps, and thus eliminate the mismatch of the reconciliation periods. In Docket No. 15-00001, the TPUC approved the one annual
- 5 reconciliation for the review periods going forward. This was applied again in Docket No.
- 6 15-00131, 16-00148, 18-00009 and 19-00010.
- 7 Q. AGAIN, WHY IS TENNESSEE AMERICAN NOT INCLUDING THE
- 8 RECONCILIATION COMPONENT OF THE 2019 CAPITAL RECOVERY
- 9 RIDERS IN THIS FILING?
- 10 A. The QIIP, EDI, and SEC Capital Recovery Riders were approved to cover the calendar
- year 2019. 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 2020 and be filed no later than March 1, to be
- effective in rates April 1, 2020.
- 15 Q. WILL THE CAPITAL RECOVERY RIDERS HAVE A TWO-STEP
- 16 **RECONCILIATION PROCESS?**
- 17 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
- 19 Recovery Riders for calendar year 2019; and 2) the difference in dollars collected through
- the riders in calendar year 2019.
- 21 Q. HAS TENNESSEE AMERICAN MADE ANY CHANGES TO ITS
- 22 CALCULATIONS OR WORKPAPERS FROM THE PREVIOUS DOCKET?

- 1 A. Yes. There are 4 minor changes to the workpapers formats from the previous docket. They
  2 are:
- The EPB power bills were added for location Elder Mountain Station as these were included in base period PCOP costs in Docket 12-00049.
  - 2) The TPUC Inspection Fee is based on the actual bill paid in 2019.
- The review period PCOP costs includes a reduction for unaccounted for water above 15% that is based on actual system delivery and actual water sales from December 2018 through November 2019.
- The gross-up amount for the TPUC inspection fee has been removed to be consistent with the tariff language and the inclusion of the TPUC Inspection fee as part of the review period PCOP costs.

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

Not at all. What it means is that TAWC has been able to balance its operating expenses, allowing the customers to receive the immediate benefit of those efficiencies instead of waiting until the next general rate case. This means that savings have been realized in some areas of expense covered by the PCOP where other areas of expense are increasing. TAWC believes this immediate benefit to the customer, without the additional expense of a rate case, has demonstrated that these mechanisms continue to be in the public interest.

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#### 1 Q. WHAT IS THE PROPOSED NEW PCOP RIDER?

- 2 **A.** TAWC is proposing a PCOP Rider that results in an annualized revenue refund of \$304,222, or a surcharge of -.65%. This is a decrease of \$212,804 from the previously approved refund of \$517,026. The previously approved PCOP Rider is -1.10%, and this new proposed PCOP Rider is a change of 0.45%.
- 6 Q. HAS TENNESSEE AMERICAN FILED A TARIFF ADDRESSING THE
  7 PROPOSED PCOP RIDER?
- Yes. A new tariff <u>Seventeenth Revised Sheet No. 14 Riders 1</u> reflects the PCOP Rider
   and is attached to my testimony as <u>Petitioner's Exhibit Proposed Sheet No. 12- Riders</u>
   EKC.
- 11 Q. WHAT IS THE IMPACT TO THE AVERAGE CUSTOMER BILL?
- The typical residential customer living in the City of Chattanooga, and using an average of
  4,154 gallons per month will see a decrease, or credit on their bill of \$0.14 per month, or
  \$1.68 per year from the PCOP Rider. This is a change from the previous PCOP Rider
  which was a decrease in their monthly bill of \$0.24. A summary of this information is
  attached to my testimony as Petitioner's Exhibit 2019 PCOP Avg. Impact EKC.

#### 17 Q. IS THE PCOP RIDER STILL IN THE PUBLIC INTEREST?

Yes. Tennessee American understands that the purpose of the legislation was, in part, to encourage timely recovery of expenses to enhance financial stability, while reducing the costs to consumers and utilities for regulatory review and implementation and promoting rate gradualism for consumers. TAWC believes the approved Production Costs and Other Pass-throughs Rider is achieving that goal. Without the approved alternative rate mechanisms of the PCOP and Capital Recovery Riders, TAWC would likely be preparing

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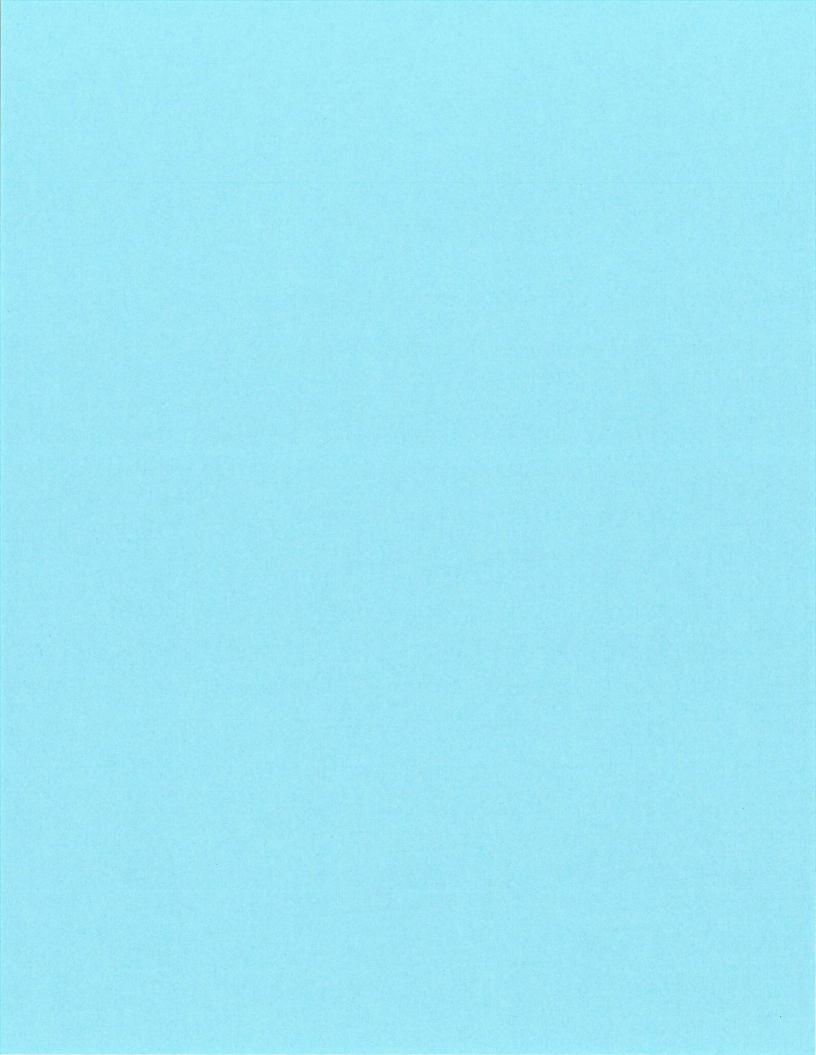
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- another general rate case. With the PCOP, TAWC has been able to immediately pass
- along expense savings to its customers over the last year and will continue in this year. In
- this way, customers benefit from immediate expense savings without the cost of a rate case,
- 4 which we believe to be in the public interest.
- 5 Q. ARE YOU AWARE OF ANY CHANGES IN MARKET CONDITION OR OTHER
- 6 FACTORS THAT MAY AFFECT WHETHER THE PCOP RIDER REMAINS IN
- 7 THE PUBLIC INTEREST?
- 8 A. No, I am not.
- 9 Q. WHAT DO YOU RECOMMEND WITH REGARD TO THIS PETITION?
- 10 A. I recommend that the petition be approved for the adjustment in the PCOP Rider.
- 11 Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?
- 12 **A.** Yes.



#### Tennessee American Water Company Docket No. 20-000XX

## 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, 2019

Line								
Number	Description	Amount						
I. Calculation of the Base Rate Cost of Production Costs and Other Pass-Throughs as authorized in the Base Rate case (*):								
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)	\$0.04039						
. Deferral ca	elculation - Actual Non-Revenue Water Cost Production Costs and Other Pass-Throughs (adjusted for 15% NRW)	vs. the Base Rate Cost (**						
4	Actual Production Costs and Other Pass-Throughs	\$3,488,871						
5	Over-Under Collection Adjustment	43,494						
6	Review Period PCOP Costs Adjusted for Over-Under Collections	3,532,365						
7	Actual Water Sales (100 Gallons)	94,297,560						
8	Actual Rate Cost Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 6 / Line 7)	\$0.03746						
9	Base Rate Cost per 100 Gallons WS (Line 3)	0.04039						
10	Incremental Change in Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 9 - Line 8)	(\$0.00293)						
11	Base Rate Case Water Sales 100 Gallons (Line 2)	100,578,654						
12	Deferral Amount (Line 10 * Line 11)	(\$294,514)						
. Calculatio	n of Production Costs and Other Pass-Throughs ("PCOP") Tariff Rider							
13	Total Deferred Amount (Line 12)	(\$294,514)						
14	Total Deferred Amount Grossed Up for revenue taxes (Line 13 / (1.003191) (***)	(304,222)						
15	Projected Annual Base Rate Revenue subject to PCOP (*)	47,073,724						
16	PCOP % (Line 14 / Line 15)	-0.65%						

<sup>(\*)</sup> The numbers are taken from the settlement agreement in Docket No. 12-00049

<sup>(\*\*)</sup> The numbers are actuals for the year ended November 30, 2019 including Non-Revenue Water for Purchased Power and Chemicals

<sup>(\*\*\*)</sup> Assumes Gross Receipts Tax @ 3.0%, Uncollectibles @ 1.0571%, and Forfeited Discount Rate @ -0.8661%

# Tennessee American Water Company Docket No. 20-000XX For the Twelve Months Ending November 30, 2019 PCOP Actual Expenses

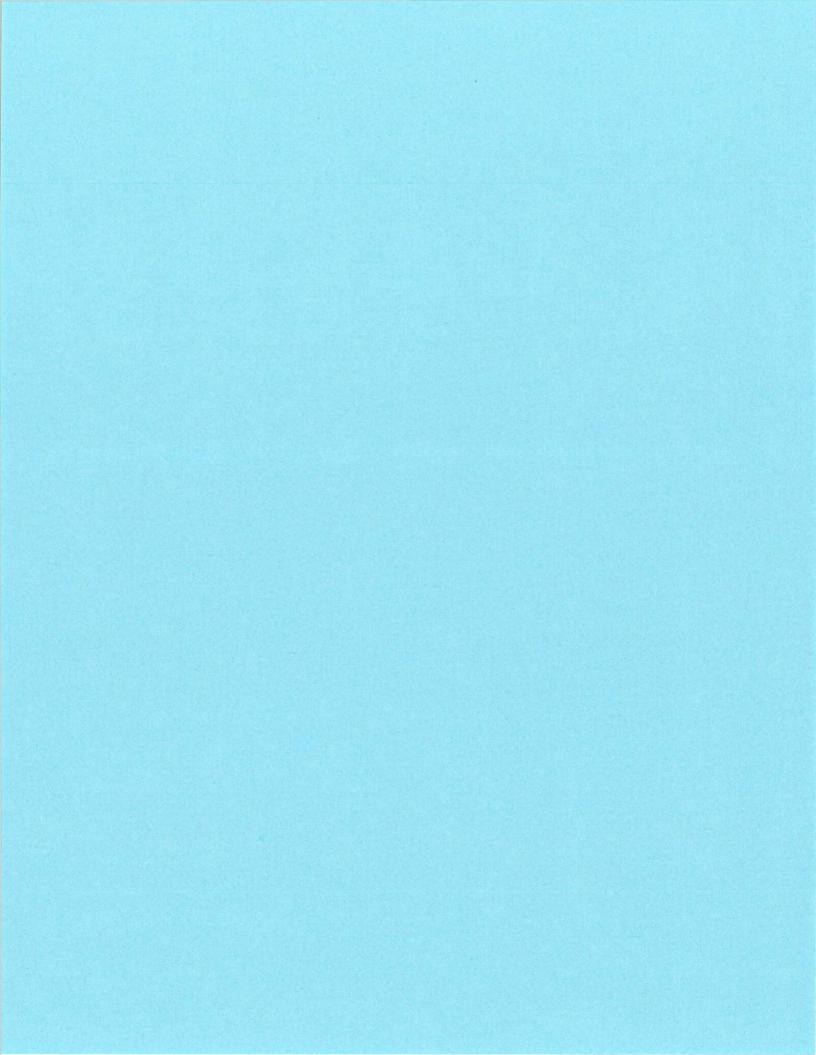
		Α	В	С	D	E	F
					C - B		E - D
			NAME OF THE PARTY			Adjust Difference for	
			**NRW Limited		Difference	TRA Fee Recovered Via	
		For the 12	12 Mos Ending 11/2018	Authorized	NRW Limited	SEC, EDI, or QIIP	
		Months Ending	(Column A, Lines 2 and 3	<b>Amount Per</b>	from Authorized	12 Months Ending	Adjusted
Line #	Description	11/30/2019	x Line 18 Recoverable %)	Docket 12-00049	Docket 12-00049	11/30/2019	Difference
1	Purchased Water Including Wheeling Charges	\$24,509	\$24,509	\$51,331	(\$26,822)	\$0	(\$26,822)
2	Purchased Power**	2,414,683	2,099,041	2,678,772	(579,731)		(579,731)
3	Chemicals**	941,184	818,155	986,930	(168,775)		(168,775)
4	Waste Disposal	329,809	329,809	213,308	116,501		116,501
5	TRA Inspection Fee	217,358	217,358	131,826	85,532		85,532
6							
7	Total	\$3,927,543	\$3,488,871	\$4,062,167	(\$573,296)	\$0	(\$573,296)
8							
9							
10	Water Sales in 100 Gallons	94,297,560	94,297,560	100,578,654		94,297,560	
11							
12	Cost per 100 Gallons (Line 7 / Line 10)	\$0.04165	\$0.03700	\$0.04039	(\$0.00339)	\$0.00000	(\$0.00339)

	Recoverable % for Production Costs	For the 12 Months Ending 11/30/2019
13	Water Sales	94,297,560
14	System Delivery	131,099,553
.5	Non-Revenue-Unaccounted for Water % [1 - (Line 13 / Line 14)]	28.1%
16	Non-Revenue-Unaccounted for Water % Authorized	15.0%
17	Variance (If Line 15 > Line 16 then Line 15 - Line 16)	13.1%
8.	Recoverable % (1 - Line 17)	86.9%

<sup>\*\*</sup>Non-Revenue Unaccounted for Water is only applied to purchased power and chemicals.

Tennessee American Water Usage Docket No. 20-000XX 12 Months Ending November 2019

8	Water Usage	System Delivery	NRW %
2018 Dec	621,988	1,005,233	38.12%
2019 Jan	767,484	1,044,201	26.50%
2019 Feb	735,912	936,375	21.41%
2019 Mar	638,444	1,024,006	37.65%
2019 Apr	698,980	1,030,388	32.16%
2019 May	804,195	1,200,831	33.03%
2019 Jun	815,854	1,118,478	27.06%
2019 Jul	785,229	1,193,824	34.23%
2019 Aug	965,191	1,190,087	18.90%
2019 Sep	898,864	1,186,940	24.27%
2019 Oct	970,105	1,164,677	16.71%
2019 Nov	727,510	1,014,915	28.32%
	9,429,756	13,109,955	28.07%
		Average	28.20%

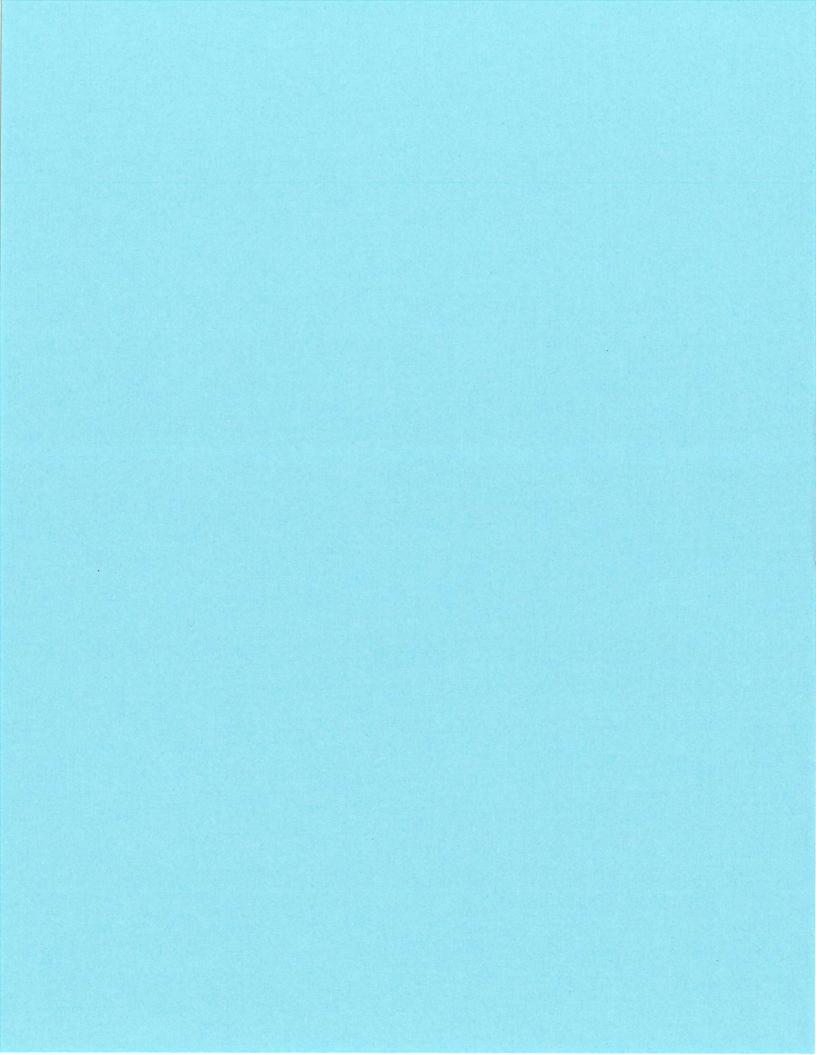


#### Tennessee American Water Company Production Costs and Other Pass-Throughs Average Residential Bill Impact 5/8" Meter and Usage of 5.55 CCF (or 41.54 100 Gallons)

Line Number	Area	Meter Fee	Volumetric Charges	Bill Before Surcharges	2019 Authorized Capital Surcharges at 19.18%	2020 PCOP at -0.65%	2020 QIIP Surcharge 2.63%	2020 EDI Surcharge at 0.49%	2020 SEC Surcharge at 1.91%	2020 Proposed Capital Adjustments	Total Proposed Surcharges		Total Proposed ircharges & TCJA Credit
1													
2	Chattanooga	\$13.96	\$7.60	\$21.56	\$4.13	(\$0.14)	\$0.57	\$0.11	\$0.41	\$1.09	\$5.08	(\$1.43)	\$3.65
3													
4	<b>Lookout Mountain</b>	\$15.66	\$12.39	\$28.05	\$5.38	(\$0.18)	\$0.74	\$0.14	\$0.54	\$1.42	\$6.62	(\$1.86)	\$4.76
5					E CONTRACTOR				***************************************				
6	Lakeview	\$15.66	\$9.16	\$24.82	\$4.76	(\$0.16)	\$0.65	\$0.12	\$0.47	\$1.24	\$5.84	(\$1.64)	\$4.20
7												-	
8	Suck Creek	\$30.60	\$16.12	\$46.72	\$8.96	(\$0.30)	\$1.23	\$0.23	\$0.89	\$2.35	\$11.01	(\$3.09)	\$7.92
9													
10	Whitwell - Inside	\$20.45	\$10.30	\$30.75	\$5.90	(\$0.20)	\$0.81	\$0.15	\$0.59	\$1.55	\$7.25		\$7.25
11			· (i=						B0300000 1				
12	Whitwell - Outside	\$23.37	\$12.56	\$35.93	\$6.89	(\$0.23)	\$0.94	\$0.18	\$0.69	\$1.81	\$8.47		\$8.47

#### Note:

Authorized Captial Surcharges, QIIP, EDI, SEC Riders were effective September 1, 2019 and January 1, 2020. PCOP rider reflects current filing.



#### **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 EDI SEC Subtotal of all Capital Recovery Riders	14.28% (I) 1.14% (I) <u>8.79%</u> (I) 24.21%
QIIP Annual Reconciliation Percentage EDI Annual Reconciliation Percentage SEC Annual Reconciliation Percentage Subtotal of all Capital Recovery Riders	0.00% 0.00% <u>0.00%</u> 0.00%
Total of Capital Recovery Riders and Reconciliation Percentages Offset to Capital Recovery Riders for TCJA savings	24.21% (I) -6.62%
PCOP	-1.10%

(I) Indicates Increase

ISSUED:

November 15, 2019

**EFFECTIVE:** 

January 1, 2020

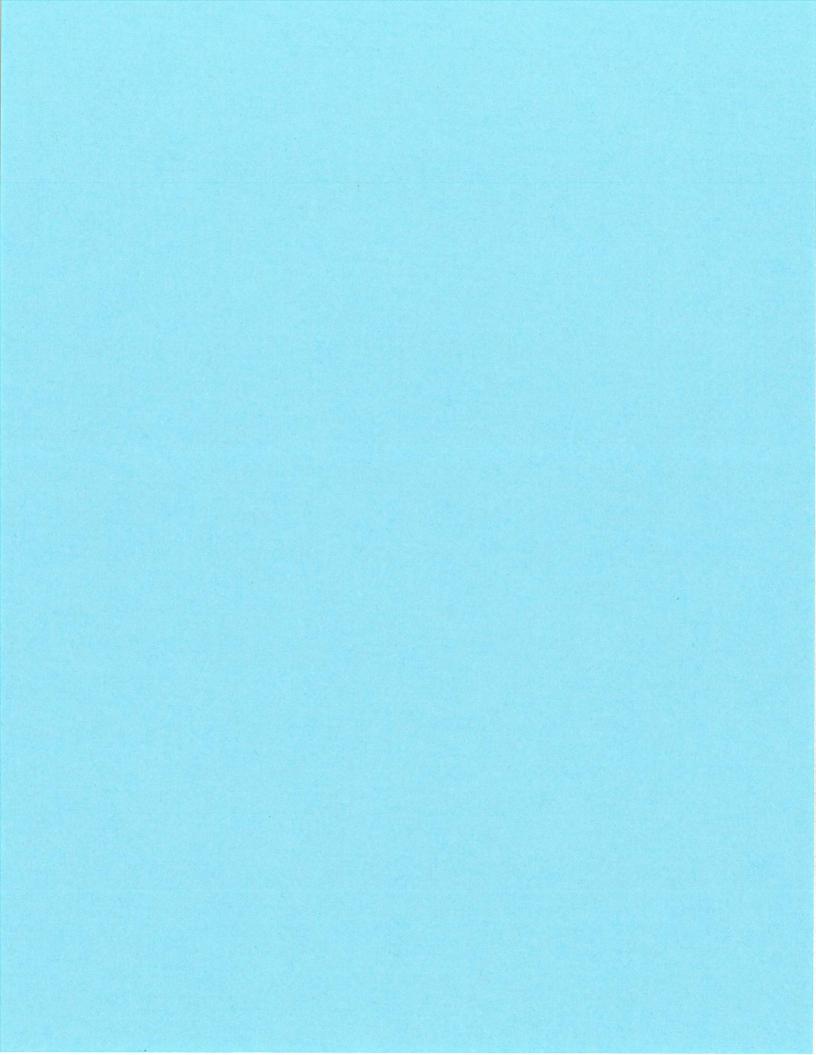
BY:

Darlene L. Williams

**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:

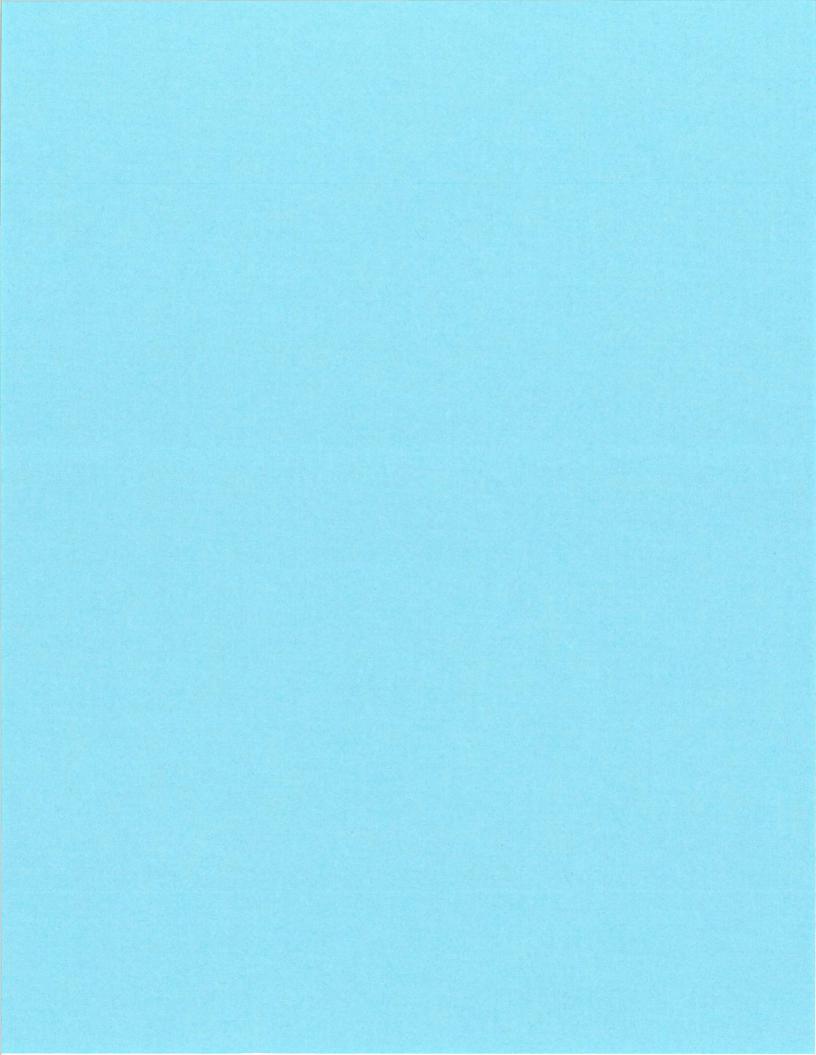
QIIP EDI SEC Subtotal of all Capital Recovery Riders	14.28% 1.14% <u>8.79%</u> 24.21%
QIIP Annual Reconciliation Percentage EDI Annual Reconciliation Percentage SEC Annual Reconciliation Percentage Subtotal of all Capital Recovery Riders	0.00% 0.00% <u>0.00%</u> 0.00%
Total of Capital Recovery Riders and Reconciliation Percentages Offset to Capital Recovery Riders for TCJA savings	24.21% -6.62%
PCOP	-0.65% (I)

(I) Indicates Increase

ISSUED: January 15, 2020 EFFECTIVE: February 14, 2020

BY: Darlene L. Williams 109 Wiehl Street

PRESIDENT Chattanooga, Tennessee 37403



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.

Sworn to and subscribed before me this day of January, 2020.

Notary Public

My Commission expires: 7 25 2020

# BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2020 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	) ) ) ) ) )	DOCKET NO. 20
--	-------------	---------------

#### VERIFICATION

COUNTY OF Hamilton)

- I, Darlene Williams, 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 abovereferenced 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 ("PCOP") Rider tariffs and all TPUC orders and directives related to TAWC's PCOP Rider tariffs;
  - (c) Any changes in the Petition from previously approved PCOP Rider's methodologies or calculations are identified in the Petition and supporting documentation, including the Pre-filed Direct Testimony of Elaine K. Chambers;

- (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.

Darlene L. William
Darlene Williams

Sworn and subscribed before me this 14 hday of January, 2020.

Notary Public

My Commission Expires: 3)13/2022



## **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
Economic and Regulatory Section
Financial Division, Consumer Advocate Unit
Office of the Tennessee Attorney General
War Memorial Building, 2<sup>nd</sup> Floor
301 6<sup>th</sup> Avenue North
Nashville, TN 37243
Vance.Broemel@ag.tn.gov

Daniel Whitaker, Esq.
Assistant Attorney General
Economic and Regulatory Section
Financial Division, Consumer Advocate Unit
Office of the Tennessee Attorney General
War Memorial Building, 2<sup>nd</sup> Floor
301 6<sup>th</sup> Avenue North
Nashville, TN 37243
Daniel.Whitaker@ag.tn.gov

This the 14<sup>th</sup> day of January, 2020.

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Control of the Contro 

**Billing Date:** Page 1 of 2 July 01, 2019 Electric Power Acct: 47-0299.000 7765

**Customer Name:** Tennessee American Water Co

**Service Address:** 1600 Berkley Cir

Chattanooga, TN 37405

**Rate Class:** COMMERCIAL

Balance Forward	\$	0.00
Strong of New Oracles		
Electric Power		149.58
Sales Tax		2.24
Total New Charges	\$	151.82
Total Balance Due	\$	151.82
Payment Due Date	Ju	1 16, 2019

Balances unpaid after this date are subject to a late fee 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



7765 0.6290 MB 0.428 25 21 18 #BWNLYVB \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 յ||գլլ||||իլել|ՍգիվՍգգվենթվՍ||գերգգՍիվ|Եգելինի

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



**Total Due By** \$ 151.82 July 16, 2019 **After Due Date Pay** 159.30

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	
'	

Electric Power Acct: 47-0299.000

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

Billing Date:

July 01, 2019 Electric Power Acct: 47-0299.000

Page 2 of 2

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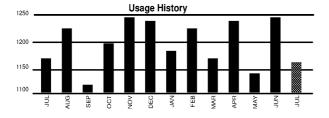
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www.epb.com

Statement of Usage		
Meter Number		510342
New KWH Meter Reading - Actual	06/30/2019	2401
Previous KWH Meter Reading - Actual	05/31/2019	1242
Total KWH Used This Period		1159
Meter Number		510342
New KW Meter Reading - Actual	06/30/2019	1.985
Previous KW Meter Reading - Actual	05/31/2019	0.000
Total KW Used This Period		1.985
Meter Number		510342
New KVA Meter Reading - Actual	06/30/2019	2.577
Previous KVA Meter Reading - Actual	05/31/2019	0.000

Statement of Account History	
Previous Balance	\$ 160.13
Payment Received 06/11/19	160.13CR
Balance Forward	\$ 0.00

	iges			
Customer Charge			\$	15.90
Usage Charge	1159 kWh @ \$0.09602			111.29
Demand Charge	2.190 kW @ No Charge	:		0.00
Fuel Cost Adjustment				22.39
Sales Tax				2.24
Total Current Charges			\$	151.82
		Total Due	s —	151.82



Total KVA Used This Period

	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	30	1159	\$ 149.58	\$ 4.99
Last Month	31	1242	\$ 157.76	\$ 5.08
Last Year	30	1165	\$ 148.02	\$ 4.93

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



www.epb,com

Important Messages Switch to EPB Paperless Billing and receive cone sine \$10 sintement traffic Sign up at aphsom/RepealessEllling or cal: 4923-6448-1372 to get started.

**Billing Date:** August 01, 2019 Page 1 of 2 Electric Power Acct: 47-0299.000 7843 **Customer Name:** Tennessee American Water Co

**Service Address:** 1600 Berkley Cir

Chattanooga, TN 37405

Rate Class: **COMMERCIAL** 

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges	n kir	
Electric Power		152.84
Sales Tax		2.29
Total New Charges	\$	155.13
Total Balance Due	\$	155.13
Payment Due Date	Aug	16, 2019

Balances unpaid after this date are subject to a late fee 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



7843 0.6290 MB 0.428 25 22 18 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 յ[կ][յլ]ԹՈԿ[Կ[սիկիսՄՈԼՈՄՈԿՈԿՈՒՈՐը։ԱլՄյա[իսկիսՄ]ին

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.

Total Due By August 16, 2019	\$ 155.13
After Due Date Pay	\$ 162.77

Amount	Enclosed \$	

Electric Power Acct: 47-0299.000

1	<b>&lt;-</b>
	Check here and fill out the back of this stub if you
	mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372)

www.epb.com

Signification (1) Usage

Meter Number

Billing Date:
47-0299,000

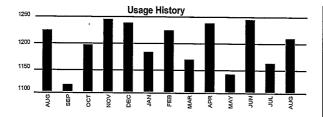
47-0299,000

Page 2 of 2 7843

Sciencifo Usage		
Meter Number	-	510342
New KWH Meter Reading - Actual	07/31/2019	3608
Previous KWH Meter Reading - Actual	06/30/2019	2401
Total KWH Used This Period		1207
Meter Number		510342
New KW Meter Reading - Actual	07/31/2019	2.134
Previous KW Meter Reading - Actual	06/30/2019	0.000
Total KW Used This Period		2.134
Meter Number		510342
New KVA Meter Reading - Actual	07/31/2019	2.696
Previous KVA Meter Reading - Actual	06/30/2019	0.000
Total KVA Used This Period		2.696

Sciencifo Accountificory		
Previous Balance	\$	151.82
Payment Received 07/12/19		151.82CR
Balance Forward	\$	0.00

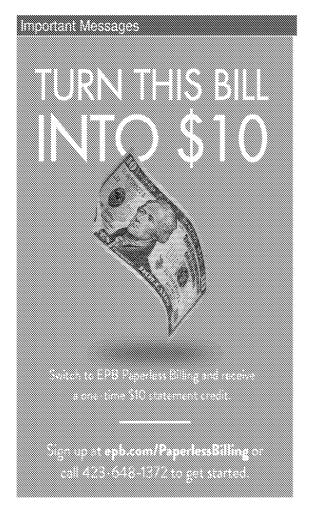
Sciencito New C	herges 🔆 👸 🎉				
Customer Charge			\$	15.90	
Usage Charge	1207 kWh @ \$0.0	9602	·	115.90	
Demand Charge	2.292 kW @ No C	harge		0.00	
Fuel Cost Adjustment				21.04	
Sales Tax				2.29	
Total Current Charges			\$	155.13	
•		Total Due	\$	155.13	



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1207	\$ 152.84	\$ 4.93
Last Month	30	1159	\$ 149.58	\$ 4.98
Last Year	31	1224	\$ 154.73	\$ 4.99

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





**Billing Date:** Page 1 of 2 September 03, 2019 **Electric Power Acct:** 47-0299.000 9297

**Customer Name:** Tennessee American Water Co

**Service Address:** 1600 Berkley Cir

Chattanooga, TN 37405

**Rate Class:** COMMERCIAL

Payment Due Date	Seg	18, 2019
Total Balance Due	\$	146.25
Total New Charges	\$	156.25
Sales Tax		2.31
Electric Power		153.94
Samuely of New Marge		
Balance Forward	\$	10.00 CR

Balances unpaid after this date are subject to a late fee 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



9297 0.6290 EX 0.000 26 1 1566 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 146.25 September 18, 2019 **After Due Date Pay** 153.45

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 47-0299.000

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

Billing Date: Electric Power Acct: 47-0299.000

September 03, 2019

2.766

Page 2 of 2

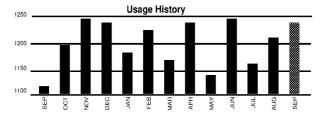
9297

www.epb.com

Statement of Usage		
Meter Number		510342
New KWH Meter Reading - Actual	08/31/2019	4844
Previous KWH Meter Reading - Actual	07/31/2019	3608
Total KWH Used This Period		1236
Meter Number		510342
New KW Meter Reading - Actual	08/31/2019	2.202
Previous KW Meter Reading - Actual	07/31/2019	0.000
Total KW Used This Period		2.202
Meter Number		510342
New KVA Meter Reading - Actual	08/31/2019	2.766
Previous KVA Meter Reading - Actual	07/31/2019	0.000

Statement of Account History	
Previous Balance	\$ 155.13
Ebill Enrollment Credit	10.00CR
Payment Received 08/12/19	155.13CR
Balance Forward	\$ 10.00 CR

Statement of New Or	39191B		
Customer Charge			\$ 15.90
Usage Charge	1236 kWh @ \$0.09602		118.68
Demand Charge	2.351 kW @ No Charge	)	0.00
Fuel Cost Adjustment			19.36
Sales Tax			2.31
Total Current Charges			\$ 156.25
Balance Forward			 10.00 CR
		Total Due	\$ 146.25

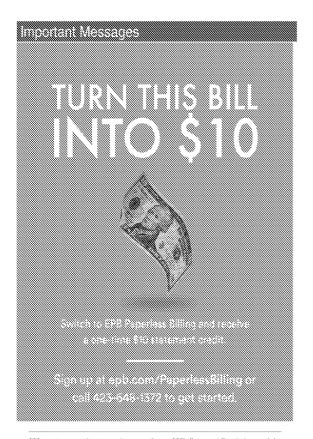


Total KVA Used This Period

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1236	\$ 153.94	\$ 4.97
Last Month	31	1207	\$ 152.84	\$ 4.93
Last Year	31	1110	\$ 139.20	\$ 4.49

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 01, 2019 Electric Power Acct: 47-0299.000 9607

**Customer Name:** Tennessee American Water Co

**Service Address:** 1600 Berkley Cir

Chattanooga, TN 37405

**Rate Class:** COMMERCIAL

Payment Due Date	Oc	t 16, 2019
Total Balance Due	\$	155.20
Total New Charges	\$	147.89
Sales Tax		2.16
Electric Power		145.73
Summery of New Charges		
Balance Forward	\$	7.31

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

Due date applies to current charges only.

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



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



9607 0.6290 EX 0.000 26 1 1687 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 47-0299.000 **Total Due By** 155.20 October 16, 2019 **After Due Date Pay** 162.41

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

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

Billing Date: Electric Power Acct: 47-0299.000

October 01, 2019

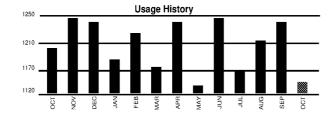
Page 2 of 2 9607

www.epb.com

Statement of Usage		
Meter Number		510342
New KWH Meter Reading - Actual	09/30/2019	5985
Previous KWH Meter Reading - Actual	08/31/2019	4844
Total KWH Used This Period		1141
Meter Number		510342
New KW Meter Reading - Actual	09/30/2019	2.107
Previous KW Meter Reading - Actual	08/31/2019	0.000
Total KW Used This Period		2.107
Meter Number		510342
New KVA Meter Reading - Actual	09/30/2019	2.665
Previous KVA Meter Reading - Actual	08/31/2019	0.000
Total KVA Used This Period		2.665

Statement of Account History	
Previous Balance	\$ 146.25
Late Fee	7.31
Payment Received 09/27/19	146.25CR
Balance Forward	\$ 7.31

	New Charges		
Customer Charg	je	\$	15.90
Usage Charge	1141 kWh @ \$0.09657		110.19
Demand Charge	e 2.265 kW @ No Charge		0.00
Fuel Cost Adjus	tment		18.16
Disconnect Noti	ce Fee		1.48
Sales Tax			2.16
Total Current Ch	narges	\$ _	147.89
Balance Forwar	t	_	7.31
	Total Due	\$	155.20

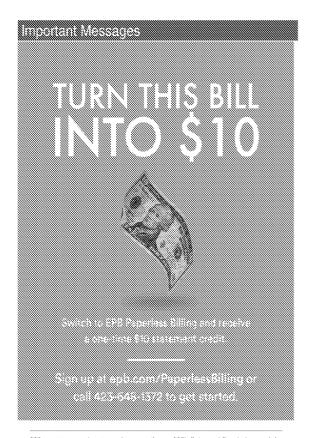


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1141	\$ 144.25	\$ 4.81
Last Month	31	1236	\$ 153.94	\$ 4.96
Last Year	29	1196	\$ 151.73	\$ 5.23

Simply check this box to sign up for EBill.

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 01, 2019 Electric Power Acct: 47-0299.000 8448

**Customer Name:** Tennessee American Water Co

**Service Address:** 1600 Berkley Cir

Chattanooga, TN 37405

**Rate Class:** COMMERCIAL

Balance Forward	\$	7.21
Strong by on the control of		
Electric Power		157.66
Sales Tax		2.34
Total New Charges	\$	160.00
Total Balance Due	\$	167.21
Payment Due Date	Nov	16, 2019

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

Due date applies to current charges only.

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



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



8448 0.6290 EX 0.000 24 1 1652 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 167.21 November 16, 2019 **After Due Date Pay** 175.02

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 47-0299.000

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

Billing Date: Electric Power Acct: 47-0299.000

November 01, 2019

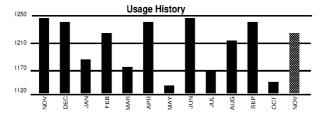
Page 2 of 2 8448

www.epb.com

Setting of Usage		
Meter Number		510342
New KWH Meter Reading - Actual	10/31/2019	7206
Previous KWH Meter Reading - Actual	09/30/2019	5985
Total KWH Used This Period		1221
Meter Number		510342
New KW Meter Reading - Actual	10/31/2019	2.146
Previous KW Meter Reading - Actual	09/30/2019	0.000
Total KW Used This Period		2.146
Meter Number		510342
New KVA Meter Reading - Actual	10/31/2019	2.690
Previous KVA Meter Reading - Actual	09/30/2019	0.000
Total KVA Used This Period		2.690

Statement of Account History	
Previous Balance	\$ 155.20
Late Fee	7.21
Payment Received 10/21/19	155.20 CR
Balance Forward	\$ 7.21

Security	rai (gleic		
Customer Charge			\$ 15.90
Usage Charge	1221 kWh @ \$0.09657		117.91
Demand Charge	2.287 kW @ No Charge		0.00
Fuel Cost Adjustment			22.37
Disconnect Notice Fee			1.48
Sales Tax			2.34
Total Current Charges			\$ 160.00
Balance Forward			 7.21
	-	Total Due	\$ 167.21



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	31	1221	\$ 156.18	\$ 5.04
Last Month	30	1141	\$ 144.25	\$ 4.80
Last Year	31	1248	\$ 160.70	\$ 5.18

CONTACT INFORMATION CHANGE:	YES! F
New Address:	□si

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

New Email Address:

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

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

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

Simply check this box to sign up for EBill.



Celebrate the Season. Come see our holiday windows today!

EPB provides you electric service according to EPB's Rules and Regulations and the crib provides you electric service according to crib's Kiles and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 December 02, 2019 Electric Power Acct: 47-0299.000 9378

**Customer Name:** Tennessee American Water Co

**Service Address:** 1600 Berkley Cir

Chattanooga, TN 37405

**Rate Class:** COMMERCIAL

Payment Due Date	Dec	: 17, 2019
Total Balance Due	\$	156.39
<b>Total New Charges</b>	\$	156.39
Sales Tax		2.31
Electric Power		154.08
Summoved New Green		
Balance Forward	\$	0.00
S10000170000000000000000000000000000000		

Balances unpaid after this date are subject to a late fee 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



9378 0.6290 EX 0.000 25 1 1967 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 156.39 December 17, 2019 **After Due Date Pay** 164.09

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 47-0299.000

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

Billing Date: Electric Power Acct: 47-0299.000

December 02, 2019

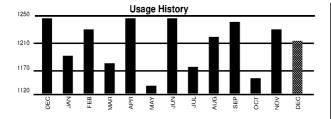
Page 2 of 2 9378

www.epb.com

Statement of Usage		
Meter Number		510342
New KWH Meter Reading - Actual	12/01/2019	8410
Previous KWH Meter Reading - Actual	10/31/2019	7206
Total KWH Used This Period		1204
Meter Number		510342
New KW Meter Reading - Actual	12/01/2019	1.936
Previous KW Meter Reading - Actual	10/31/2019	0.000
Total KW Used This Period		1.936
Meter Number		510342
New KVA Meter Reading - Actual	12/01/2019	2.541
Previous KVA Meter Reading - Actual	10/31/2019	0.000
Total KVA Used This Period		2.541

Statement of Account History	
Previous Balance	\$ 167.21
Payment Received 11/13/19	167.21 CR
Balance Forward	\$ 0.00

	w Charges		
Customer Charge		\$	15.90
Usage Charge	1204 kWh @ \$0.09657		116.27
Demand Charge	2.160 kW @ No Charge		0.00
Fuel Cost Adjustmer	nt		21.91
Sales Tax			2.31
Total Current Charge	es	\$	156.39
	Total Due	s —	156.39



Detailed Usage								
	Days	kWh	Cost	Cost/Day				
This Month	31	1204	\$ 154.08	\$ 4.97				
Last Month	31	1221	\$ 156.18	\$ 5.03				
Last Year	31	1239	\$ 159.97	\$ 5.16				

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



Page 1 of 2

4000.000

4000.000

12/01/2015

62

Customer Service 423-648-1372 www.epb.com

Customer: TENNESSEE AMERICAN WATER CO

Service Address: 941 RIVERSIDE DR On Peak Contract Demand:
SIC Code: 8900 Off Peak Contract Demand:
Account Number: 320-0030.000 Contract Effective Date:
Meter Number: 306463 Contract Termination Date:

Read Date: 06/30/2019 Rate: TDGSA

**Previous Activity** 

	FIEVIOUS ACTIVITY	
Previous Balance		\$ 103,655.27
Payment Received 06/2	4/19	103,655.27 CR
Balance Forward		\$ 0.00
	<b>Current Charges</b>	
Customer Charge		\$ 1,560.00
Administrative Charge		350.00
On Peak Energy	218064 kWh @ \$0.08186	17,850.72
Off Peak Energy	392335 kWh @ \$0.04837	18,977.24
	392335 kWh @ \$0.00589	2,310.85
	358115 kWh @ \$0.00286	1,024.21
Fuel Cost Adjustment	1360849 kWh @ \$0.01799	24,481.67
On Peak Demand	2336.000 kW @ \$10.95	25,579.20
Max Demand	2336.000 kW @ \$5.48	12,801.28
Excess Lagging Kvar Ch	arges	390.00
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,640.50
Total Current Charges		\$ 111,007.02
Total Amount Due		\$ 111,007.02



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

62 0.6290 SP 0.500 1 1 62

\$ 111,00	07.02
-----------	-------

Account Number: 320-0030.000

After Due Date Pay \$ 112,110.69

**Total Due By** 

July 27, 2019

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

## **Current Month**

Page 2 of 2

Meter Data:	
Real Power Demand:	2336.000
Total Power Demand:	2556.235
On Peak Energy:	218064
Off Peak Energy:	1142785
On Peak Demand:	2336.000
Off Peak Demand:	2334.000

Total Metered Energy:

Top	Three kW Demands:
2336.000	06/03/2019 @ 15:59
2334.000	06/03/2019 @ 14:29
2334.000	06/03/2019 @ 13:29

Lowest kW: 1442.000 06/08/2019 @ 17:29 Excludes demands lower than 25% of the Max kW

#### **Reactive Power Analysis**

Power Factor:

0.9138

1360849

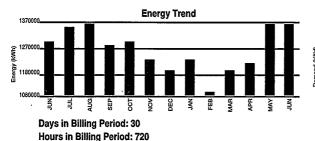
Minimum kVAR: Maximum kVAR:

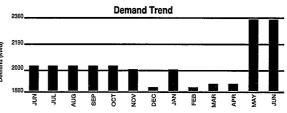
742.000 1038.000

Excess Leading kVAR: Excess Lagging kVAR:

0.000 267.120

## **Historical Data**





Highest Billing Demand in Latest 12 Months: 2352.000 (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

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.



PROCESSED TIME: 07/02/2019 13:29

PAGE: 2

CUSTOMER ID: 9276

CUST NAME: TENNESSEE AMERICAN WATER

SERVED BY: 0037

POINT: 9276\_0\_BP

NODE NAME: NON-SIMULTANEOUS PEAK

CIRC DESC:

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

NODE STOP:

AREA: SOUTHEAST CSC: CHATTANOOGA INTERVAL SIZE: 30 MINUTE VERSION: 1

REPORT NO: PBRPT002B

#### METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR	CONTRIBUTOR		kWH		kW			kVAR		k\	Ά	METERE	D 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	06/01/2019 18:59	337,778	992	0	992	630	0	630	1,175	1,175	47.29%	84.42%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	06/24/2019 21:59	1,023,071	1,982	0	1,982	890	٠٥	890	2,173	2,173	71.69%	91.22%





PROCESSED TIME:

07/02/2019 13:29

PAGE: 3

CUSTOMER ID: 9276
CUST NAME: TENNESSEE AMERICAN WATER
SERVED BY: 0037

POINT: 9276\_0\_BP NODE NAME: TOTAL SIMULTANEOUS LOAD CIRC DESC: TYPE: BILLING NODE START: 12/01/2015 00:00:00

AREA: SOUTHEAST CSC: CHATTANOOGA INTERVAL SIZE: 30 MINUTE VERSION: 1 NODE STOP:

**REPORT NO: PBRPT017** 

## REACTIVE ANALYSIS

LAGGING AT PEAK KW				LEADING AT "MI	NIMUM" kW	
,	w	kVAR	EXCESS	· kW	kVAR	EXCESS
2,3	36 .	1,038	267	1,442	742	0
06/03/2019 14:59				06/08/2019 16:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!



PROCESSED TIME:

07/02/2019 13:30

PAGE: 4

CUST MAME: TENNESSEE AMERICAN WATER SERVED BY: 0037

POINT: 9276\_0\_BP
NODE NAME: TOTAL SIMULTANEOUS LOAD CIRC DESC:

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

INTERVAL SIZE: 30 MINUTE

AREA: SOUTHEAST CSC: CHATTANOOGA

**VERSION: 1** 

REPORT NO: PBRPT007

#### TIME OF DAY ANALYSIS

ONPEAK
METERED:
STA. SERVICE:
ESTIMATED:
LOSSES:
TOTAL:
120 HOURS

EN	ERGY	AT PEAK kW				AT PEAK KVA	
	kWH	kW	. kVAR	kVA	kW	kVAR	kVA
	218,064	2,336	1,038	2,556	2,336	1,038	2,556
	0	0			0		
	0	0.			0		
	0	0	0		0	0	
	218,064	2,336	1,038	2,556	2,336	1,038	2,556
LF =	77.79%	06/03/201	9 14:59 P	F = 91.38%	06/03/201	9 14:59 PF	= 91.37%

<u>OFFPEAK</u>

METERED: STA. SERVICE: ESTIMATED: LOSSES: TOTAL: 600 HOURS

ENERGY	AT PE	AK kW		AT PE	AK kVA	
kWH	- kW	kVAR	kVA .	. kW	kVAR	kV/
1,142,785	2,334	1,038	2,554	2,334	1,038	2,554
0	0		i	0	ı	
0	0			0	l	
0	0	0		0	0	
1,142,785	2,334	1,038	2,554	2,334	1,038	2,554
F = 81.60%	06/03/2019 12:29	PF =	91.37%	06/03/2019 12:29	PF =	91.379



PROCESSED TIME:

07/02/2019 13:30

PAGE: 7

**CUSTOMER ID: 9276** 

**CUST NAME: TENNESSEE AMERICAN WATER** 

CSC: CHATTANOOGA

SERVED BY: 0037 AREA: SOUTHEAST

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 P	RODUCT		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	2,336	06/03/2019 14:59	2,334	06/03/2019 12:29
TOTAL				2,336		2,334	

## REPORT NO: PBRPT003TOU

#### TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	120	218,064	2,336	2,556
RTOU18	WRC_OFFPK	600	1,142,785	2,334	2,554

#### REPORT NO: PBRPT003E

#### HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
	lenen and			
RTOU18	HUD <= 200	467,200		
RTOU18	HUD <= 200 - 400	467,200	74,865	392,335
RTOU18	HUD > 400	426,449	68,334	358,115
TOTAL		1,360,849	218,064	1,142,785

## 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-19	2,338	2,352			
2	APR-19	1,888	1,896			
3	MAR-19	1,898	1,898			
4	FEB-19	1,870	1,864			
5	JAN-19	1,990	1,998			
6	DEC-18	1,884	1,880			
7	NOV-18	1,996	2,006			
8	OCT-18	2,000	2,018			



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www.epb.com
Customer: TENNESSEE AMERICAN WATER CO

Service Address:941 RIVERSIDE DROn Peak Contract Demand:4000.000SIC Code:8900Off Peak Contract Demand:4000.000Account Number:320-0030.000Contract Effective Date:12/01/2015

Meter Number: 306463 Contract Termination Date:

Read Date: 07/31/2019 Rate: TDGSA

## **Previous Activity**

Previous Balance	,	\$	111,007.02
Payment Received 07/22	2/19	·	111,007.02 CR
Balance Forward		\$	10.00 CR
	<b>Current Charges</b>		
Customer Charge	_	\$	1,560.00
Administrative Charge		•	350.00
On Peak Energy	260201 kWh @ \$0.08186		21,300.05
Off Peak Energy	387189 kWh @ \$0.04837		18,728.33
	387189 kWh @ \$0.00589		2,280.54
	430572 kWh @ \$0.00286		1,231.44
Fuel Cost Adjustment	1465151 kWh @ \$0.0191		27,984.38
On Peak Demand	2354.000 kW @ \$10.95		25,776.30
Max Demand	2354.000 kW @ \$5.48		12,899.92
Excess Lagging Kvar Cha	arges		512.72
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,749.98
Total Current Charges		\$	118,415.01
Total Amount Due		\$	118,405.01



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

61 0.6290 SP 0.500 1 1 61

Haladalaaddaallllaaaddaladalllaal

Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Account Number: 320-0030.000

Total Due By August 23, 2019	\$ 118,405.01
After Due Date Pay	\$ 119,581.56

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

## **Current Month**

Page 2 of 2

Meter Data:	
Real Power Demand:	2354.000
Total Power Demand:	2610.306
On Peak Energy:	260201
Off Peak Energy:	1204950
On Peak Demand:	2354.000
Off Peak Demand:	2352.000
Total Metered Energy:	1465151

Top	Three kW Demands:
2354.000	07/29/2019 @ 15:29
2352.000	07/29/2019 @ 21:59
2350.000	07/29/2019 @ 14:59

Lowest kW: 1448.000 07/22/2019 @ 21:59 Excludes demands lower than 25% of the Max kW

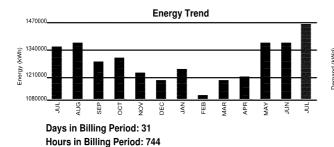
#### **Reactive Power Analysis**

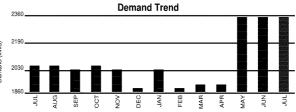
Power Factor: 0.9018

Minimum kVAR: 758.000 Maximum kVAR: 1128.000 Excess Leading kVAR: Excess Lagging kVAR:

0.000 351.180

#### **Historical Data**





Highest Billing Demand in Latest 12 Months: 2354.000 (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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Customer Service 423-648-1372 www.epb.com

TENNESSEE AMERICAN WATER CO Customer:

On Peak Contract Demand: 4000.000 Service Address: 941 RIVERSIDE DR SIC Code: 8900 **Off Peak Contract Demand:** 4000.000 Contract Effective Date: 12/01/2015 Account Number: 320-0030.000

**Contract Termination Date:** Meter Number: 306463

Read Date: 08/31/2019 Rate: TDGSA

## **Previous Activity**

Previous Balance Payment Received 08/26 Balance Forward	5/19	\$ \$	118,405.01 118,405.01 CR 0.00
	<b>Current Charges</b>		
Customer Charge Administrative Charge On Peak Energy Off Peak Energy	259929 kWh @ \$0.08186 388722 kWh @ \$0.04837 388722 kWh @ \$0.00589 424306 kWh @ \$0.00286	\$	1,560.00 350.00 21,277.79 18,802.48 2,289.57 1,213.52
Fuel Cost Adjustment On Peak Demand Max Demand Excess Lagging Kvar Cha Facility Rental Stand By Power Sales Tax	1461679 kWh @ \$0.01723 2364.000 kW @ \$10.95 2364.000 kW @ \$5.48		25,184.73 25,885.80 12,954.72 426.14 3,720.00 321.35 1,709.79
Total Current Charges		\$	115,695.89
Total Amount Due	\$	115,695.89	



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

Account Number: 320-0030.000

Total Due By September 27, 2019	\$ 115,695.89
After Due Date Pay	\$ 116,845.75

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

## **Current Month**

Page 2 of 2

Meter Data.	
Real Power Demand:	2364.000
Total Power Demand:	2595.704
On Peak Energy:	259929
Off Peak Energy:	1201750
On Peak Demand:	2364.000
Off Peak Demand:	2362.000
Total Metered Energy:	1461679

Motor Data

7	Top Three kW Demands:				
2364.0	000	08/21/2019 @ 14:29			
2362.0	000	08/21/2019 @ 13:59			
2358.0	000	08/21/2019 @ 14:59			

Lowest kW: 1176.000 08/25/2019 @ 20:29 Excludes demands lower than 25% of the Max kW

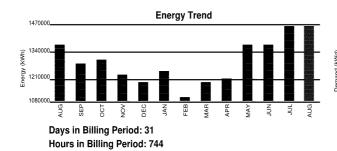
#### **Reactive Power Analysis**

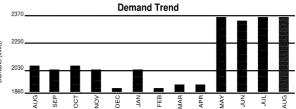
Power Factor: 0.9107

Minimum kVAR: 454.000 Maximum kVAR: 1072.000 Excess Leading kVAR: Excess Lagging kVAR:

0.000 291.880

#### **Historical Data**





Highest Billing Demand in Latest 12 Months: 2364.000 (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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Page 1 of 2

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www.epb.com TENNESSEE AMERICAN WATER CO Customer:

On Peak Contract Demand: 4000.000 Service Address: 941 RIVERSIDE DR SIC Code: 8900 Off Peak Contract Demand: 4000.000 Contract Effective Date: 12/01/2015 Account Number: 320-0030.000

**Contract Termination Date:** Meter Number: 306463

Read Date: 09/30/2019 Rate: TDGSA

## **Previous Activity**

Previous Balance Payment Received 09/27	7/19	\$ 115,695.89 115,695.89 CR
Balance Forward	'	\$ 0.00
	<b>Current Charges</b>	
Customer Charge Administrative Charge		\$ 1,560.00 350.00
On Peak Energy	250720 kWh @ \$0.08186	20,523.94
Off Peak Energy	397312 kWh @ \$0.04837	19,217.98
•	397312 kWh @ \$0.00589	2,340.17
	415926 kWh @ \$0.00286	1,189.55
Fuel Cost Adjustment	1461270 kWh @ \$0.01548	22,620.46
On Peak Demand	2398.000 kW @ \$10.95	26,258.10
Max Demand	2826.000 kW @ \$5.48	15,486.48
Excess Lagging Kvar Cha	arges	802.15
Facility Rental	-	3,720.00
Stand By Power		321.35
Sales Tax		1,715.85
Total Current Charges		\$ 116,106.03
Total Amount Due	\$ 116,106.03	



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

Total Due By October 25, 2019	\$	116,106.03	
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Account Number: 320-0030.000

**After Due Date Pay** 117,259.93

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

#### **Current Month**

Page 2 of 2

Top 7	Three kW Demands:	Lowest kW:
2826.000	09/12/2019 @ 23:59	1210.000 09/14/2019 @ 02:59
2824.000	09/12/2019 @ 22:29	Excludes demands lower than
2824.000	09/12/2019 @ 23:29	25% of the Max kW

Real Power Demand: 2826.000 Total Power Demand: 3191.018 250720 On Peak Energy: Off Peak Energy: 1210550 On Peak Demand: 2398.000 Off Peak Demand: 2826.000 Total Metered Energy: 1461270

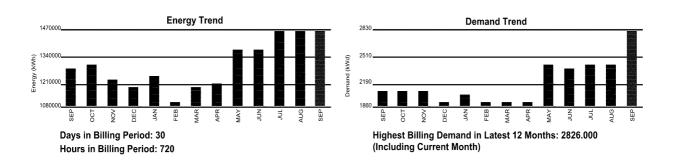
Meter Data:

#### **Reactive Power Analysis**

0.8856 Power Factor:

Excess Leading kVAR: 0.000 Minimum kVAR: 570,000 Excess Lagging kVAR: 549.420 Maximum kVAR: 1482.000

#### **Historical Data**



#### **Definitions**

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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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www.epb.com

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:

 Meter Number:
 306463
 Contract Terms

 Read Date:
 10/31/2019
 Rate: TDGSA

**Previous Activity** 

Previous Balance Payment Received 10/24	\$ 116,106.03 116,106.03 CR	
Balance Forward	7/19	\$ 0.00
	Current Charges	
Customer Charge Administrative Charge	-	\$ 1,560.00 350.00
On Peak Energy	268138 kWh @ \$0.05252	14,082.61
Off Peak Energy	386299 kWh @ \$0.05252	20,288.42
0,	386299 kWh @ \$0.00589	2,275.30
	382137 kWh @ \$0.00286	1,092.91
Fuel Cost Adjustment	1422873 kWh @ \$0.01574	22,396.02
On Peak Demand	2380.000 kW @ \$9.99	23,776.20
Max Demand	2380.000 kW @ \$5.48	13,042.40
Excess Lagging Kvar Cha	arges	424.28
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,549.94
Total Current Charges		\$ 104,879.43
<b>Total Amount Due</b>	\$ 104,879.43	



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Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Account Number: 320-0030.000

Total Due By November 27, 2019	\$ 104,879.43
After Due Date Pay	\$ 105,922.72

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

## **Current Month**

Page 2 of 2

Meter Data:		Top Three kW Demands:		Lowest kW:	
Real Power Demand:	2380.000	2380.000 2376.000	10/03/2019 @ 14:59 10/03/2019 @ 15:29	1240.000 10/27/2019 @ 08:29 Excludes demands lower than	
Total Power Demand:	2611.929	2374.000	10/03/2019 @ 16:59	25% of the Max kW	
On Peak Energy:	268138				
Off Peak Energy:	1154735				

#### **Reactive Power Analysis**

Power Factor: 0.9112

2380.000

2368.000 1422873

On Peak Demand:

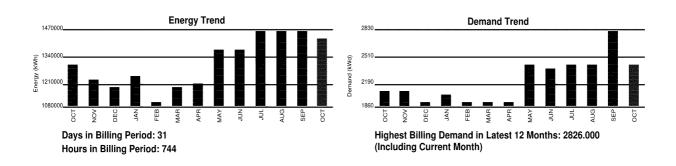
Off Peak Demand:

Total Metered Energy:

 Minimum kVAR:
 634.000
 Excess Leading kVAR:
 0.000

 Maximum kVAR:
 1076.000
 Excess Lagging kVAR:
 290.600

## **Historical Data**



#### **Definitions**

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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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Page 1 of 2

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Customer Service 423-648-1372 www.epb.com

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:

 Meter Number:
 306463
 Contract Terms

 Read Date:
 11/30/2019
 Rate: TDGSA

**Previous Activity** 

Previous Balance Payment Received 11/22 Balance Forward	/19	\$ \$	104,879.43 104,879.43 CR 0.00
	<b>Current Charges</b>		
Customer Charge Administrative Charge On Peak Energy Off Peak Energy	194314 kWh @ \$0.05252 318086 kWh @ \$0.05252 318086 kWh @ \$0.00589 388616 kWh @ \$0.00286	\$	1,560.00 350.00 10,205.37 16,705.88 1,873.53 1,111.44
Fuel Cost Adjustment On Peak Demand Max Demand Excess Lagging Kvar Cha Facility Rental Stand By Power Sales Tax	1219102 kWh @ \$0.01811 1892.000 kW @ \$9.99 2090.000 kW @ \$5.48		22,077.94 18,901.08 11,453.20 315.80 3,720.00 321.35 1,328.93
Total Current Charges		\$	89,924.52
<b>Total Amount Due</b>	\$	89,924.52	



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

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Haladalaaddaaddhaaaddaladaaddaad

Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Account Number: 320-0030.000

Total Due By December 27, 2019	\$ 89,924.52
After Due Date Pay	\$ 90,820.48

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

## **Current Month**

Page 2 of 2

Meter Data	a:	Тор	Three kW Demands:	Lowest kW:
Real Power Demand: Total Power Demand:	2090.000 2277.923	2090.000 2090.000 2088.000	11/05/2019 @ 19:29	1186.000 11/16/2019 @ 06:29 Excludes demands lower than 25% of the Max kW
On Peak Energy: Off Peak Energy:	194314 1024788			

#### **Reactive Power Analysis**

0.9175 Power Factor:

1892.000

2090.000

1219102

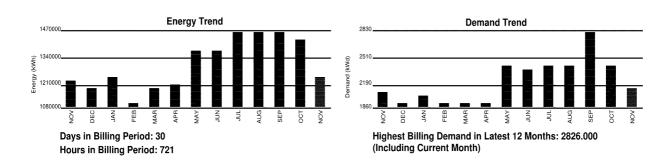
On Peak Demand:

Off Peak Demand:

Total Metered Energy:

Excess Leading kVAR: 0.000 Minimum kVAR: 436,000 Excess Lagging kVAR: 216.300 Maximum kVAR: 906.000

## **Historical Data**



#### **Definitions**

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

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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.

64



www.epb.com

Important Messages Switch to BPB Paperless Billing and receive o one-time SID statement credit. Sign up at apparation departmentalling or call 423-648-1372 to get stanted.

**Billing Date:** July 02, 2019 Page 1 of 2 Electric Power Acct: 47-0349.000 7442

**Customer Name:** Tennessee American Water Co **Service Address:** Crestwood Dr

Other BST Bld

Chattanooga, TN 37415

Rate Class: **COMMERCIAL** 

Summary of Account History		
Balance Forward	\$ 0.00	
Summary of New Charges	i. 18- 1	
Electric Power	 18.44	

Summary of New Charges		🍇 - 🦠
Electric Power		18.44
Sales Tax		0.28
Total New Charges	\$	18.72
Total Balance Due	\$	18.72
Payment Due Date .	Ju	1 17, 2019

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

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



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



7442 0.6290 MB 0.428 24 13 2 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 լՈւլիլիարդերիիին դերարերիրի հերերի հիրի

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.

El	ectric Powe	Acct: 47-0349.000
Total Due By July 17, 2019	\$	18.72
After Due Date Pay	\$	19.64

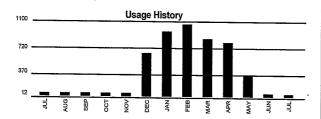
Amount Enclosed \$	
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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372) **Billing Date:** July 02, 2019 Page 2 of 2 Electric Power Acct: 47-0349.000 www.epb.com 7442 Selement of Users Meter Number 656358 New KWH Meter Reading - Actual 06/30/2019 73180 Previous KWH Meter Reading - Actual 05/31/2019 73158 Total KWH Used This Period 22 Meter Number 656358 New KW Meter Reading - Actual 06/30/2019 0.031 Previous KW Meter Reading - Actual 05/31/2019 0.000 Total KW Used This Period 0.031 Meter Number 656358 New KVA Meter Reading - Actual 06/30/2019 0.036 Previous KVA Meter Reading - Actual 05/31/2019 0.000 Total KVA Used This Period 0.036 Sietementor/Account alignory Previous Balance \$ 21.12 Payment Received 06/11/19 21.12CR **Balance Forward** \$ 0.00 Setement of New Charges **Customer Charge** 15.90 Usage Charge 22 kWh @ \$0.09602 2.11

.031 kW @ No Charge

**Total Due** 



**Demand Charge** 

Sales Tax

Fuel Cost Adjustment

**Total Current Charges** 

	De	tailed Usa	ige	
	Days	kWh	Cost	Cost/Day
This Month	30	22	\$ 18.44	\$ 0.61
Last Month	31	43	\$ 20.81	\$ 0.67
Last Year	30	23	\$ 18.51	\$ 0.61

0.00

0.43

0.28

18.72

18.72

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.
Canada Fronto Humbon.	Simply check this box to sign up for EBill.



www.epb.com

TURN THIS BILL
INTO \$ 10

Switch in EPB Parariase Briling and receive or one-wine BiC statement or aft.

Sign up at appeara/PaperlaseBilling or eal! 423-648-1372 to get stanted.

Billing Date:August 01, 2019Page 1 of 2Electric Power Acct:47-0349.0007844Customer Name:Tennessee American Water Co

Service Address: Crestwood Dr

Other BST Bld

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges	Y	
Electric Power		18.51
Sales Tax		0.28
Total New Charges	\$	18.79
Totai Balance Due	\$	18.79
Payment Due Date	Au	g 16, 2019

Balances unpaid after this date are subject to a late fee 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



7844 0.6290 MB 0.428 25 22 19 #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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

	Electric Pow	er Acct: 47-0349.000
Total Due By August 16, 2019	\$	18.79
After Due Date Pa	ay \$	19.72

Amount Enclosed \$

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

www.epb.com

Billing Date:

August 01, 2019

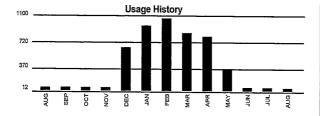
Electric Power Acct: 47-0349.000

Page 2 of 2 7844

Statement of Usage		
Meter Number		656358
New KWH Meter Reading - Actual	07/31/2019	73203
Previous KWH Meter Reading - Actual	06/30/2019	73180
Total KWH Used This Period		23
Meter Number		656358
New KW Meter Reading - Actual	07/31/2019	0.031
Previous KW Meter Reading - Actual	06/30/2019	0.000
Total KW Used This Period		0.031
Meter Number		656358
New KVA Meter Reading - Actual	07/31/2019	0.036
Previous KVA Meter Reading - Actual	06/30/2019	0.000
Total KVA Used This Period		0.036

Statement of Account History	
Previous Balance	\$ 18.72
Payment Received 07/12/19	18.72CR
Balance Forward	\$ 0.00

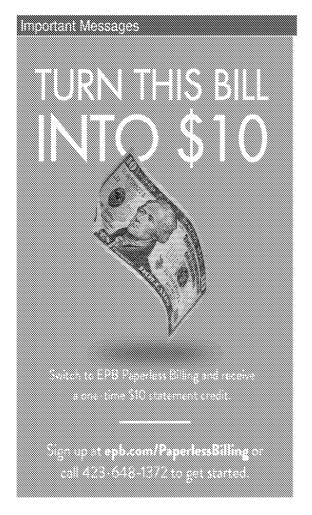
Salement of New Charges		
Customer Charge	\$	15.90
Usage Charge 23 kWh @ \$0.09602		2.21
Demand Charge .031 kW @ No Charge		0.00
Fuel Cost Adjustment		0.40
Sales Tax		0.28
Total Current Charges	\$	18.79
Tota	al Due \$	18.79



Detailed Usage				
,	Days	kWh	Cost	Cost/Day
This Month	31	23	\$ 18.51	\$ 0.60
Last Month	30	22	\$ 18.44	\$ 0.61
Last Year	31	24	\$ 18.62	\$ 0.60

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





**Billing Date:** Page 1 of 2 September 03, 2019 **Electric Power Acct:** 47-0349.000 9298

**Customer Name:** Tennessee American Water Co **Service Address:** 

Crestwood Dr

Other BST Bld

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date Sep 18, 2019		
Total Balance Due	\$	8.63
Total New Charges	\$	18.63
Sales Tax		0.28
Electric Power		18.35
Sammers voll New Carriers		
Balance Forward	\$	10.00

Balances unpaid after this date are subject to a late fee 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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9298 0.6290 EX 0.000 26 1 1567 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 8.63 **September 18, 2019 After Due Date Pay** 9.05

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 47-0349.000

**Billing Date:** Electric Power Acct: 47-0349.000

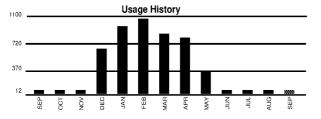
September 03, 2019

Page 2 of 2 9298

Statement of Usage		
Meter Number		656358
New KWH Meter Reading - Actual	08/31/2019	73225
Previous KWH Meter Reading - Actual	07/31/2019	73203
Total KWH Used This Period		22
Meter Number		656358
New KW Meter Reading - Actual	08/31/2019	0.031
Previous KW Meter Reading - Actual	07/31/2019	0.000
Total KW Used This Period		0.031
Meter Number		656358
New KVA Meter Reading - Actual	08/31/2019	0.036
Previous KVA Meter Reading - Actual	07/31/2019	0.000
Total KVA Used This Period		0.036

Statement of Account History	
Previous Balance	\$ 18.79
Ebill Enrollment Credit	10.00CR
Payment Received 08/12/19	18.79CR
Balance Forward	\$ 10.00 CR

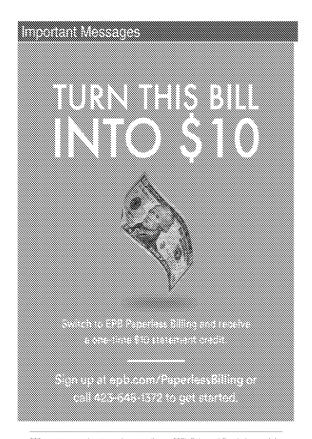
State memori New Char	8(6)0		
Customer Charge			\$ 15.90
Usage Charge	22 kWh @ \$0.09602		2.11
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.34
Sales Tax			0.28
Total Current Charges			\$ 18.63
Balance Forward			 10.00CR
		Total Due	\$ 8.63



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	22	\$ 18.35	\$ 0.59
Last Month	31	23	\$ 18.51	\$ 0.59
Last Year	31	23	\$ 18.46	\$ 0.59

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 01, 2019 **Electric Power Acct:** 47-0349.000 9608

**Customer Name:** Tennessee American Water Co

**Service Address:** Crestwood Dr

Other BST Bld

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date Oct 16, 20		16, 2019
Total Balance Due	\$	18.65
Total New Charges	\$	18.65
Sales Tax		0.28
Electric Power		18.37
Summers of Neva Virging		
Balance Forward	\$	0.00
	G (y	

Balances unpaid after this date are subject to a late fee 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



9608 0.6290 EX 0.000 26 1 1688 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 18.65 October 16, 2019 **After Due Date Pay** \$ 19.57

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 47-0349.000

**Billing Date:** Electric Power Acct: 47-0349.000

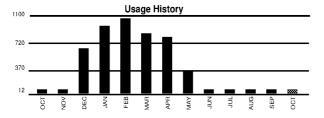
October 01, 2019

Page 2 of 2 9608

Statement of Usage		
Meter Number		656358
New KWH Meter Reading - Actual	09/30/2019	73247
Previous KWH Meter Reading - Actual	08/31/2019	73225
Total KWH Used This Period		22
Meter Number		656358
New KW Meter Reading - Actual	09/30/2019	0.030
Previous KW Meter Reading - Actual	08/31/2019	0.000
Total KW Used This Period		0.030
Meter Number		656358
New KVA Meter Reading - Actual	09/30/2019	0.036
Previous KVA Meter Reading - Actual	08/31/2019	0.000
Total KVA Used This Period		0.036

Statement of Account History	
Previous Balance	\$ 8.63
Payment Received 09/12/19	8.63CR
Balance Forward	\$ 0.00

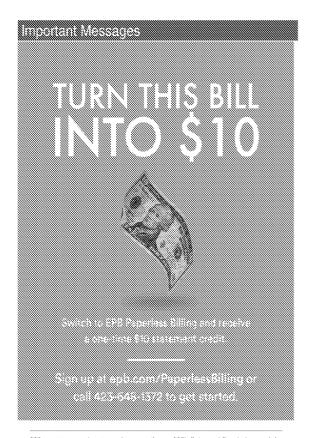
Customer Charge			\$ 15.90
Usage Charge	22 kWh @ \$0.09657		2.12
Demand Charge	.031 kW @ No Charge		0.00
Fuel Cost Adjustment			0.35
Sales Tax			0.28
Total Current Charges			\$ 18.65
		Total Due	\$ 18.65



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	22	\$ 18.37	\$ 0.61
Last Month	31	22	\$ 18.35	\$ 0.59
Last Year	29	27	\$ 18.96	\$ 0.65

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 04, 2019 Electric Power Acct: 47-0349.000 8870

**Customer Name:** Tennessee American Water Co

**Service Address:** Crestwood Dr

Other BST Bld

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.92
Simmer of the Control		
Electric Power		30.72
Sales Tax		0.46
<b>Total New Charges</b>	\$	31.18
Total Balance Due	\$	32.10
Payment Due Date	Nov	19, 2019

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

Due date applies to current charges only.

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



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8870 0.6290 EX 0.000 28 1 1209 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 32.10 November 19, 2019 **After Due Date Pay** 33.64

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 47-0349.000

**Billing Date:** Electric Power Acct: 47-0349.000

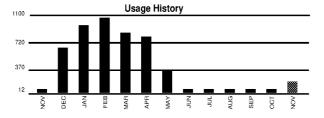
November 04, 2019

Page 2 of 2 8870

Statement of Usage		
Meter Number		656358
New KWH Meter Reading - Actual	10/31/2019	73376
Previous KWH Meter Reading - Actual	09/30/2019	73247
Total KWH Used This Period		129
Meter Number		656358
New KW Meter Reading - Actual	10/31/2019	1.587
Previous KW Meter Reading - Actual	09/30/2019	0.000
Total KW Used This Period		1.587
Meter Number		656358
New KVA Meter Reading - Actual	10/31/2019	1.603
Previous KVA Meter Reading - Actual	09/30/2019	0.000
Total KVA Used This Period		1.603

Statement of Account History	
Previous Balance	\$ 18.65
Late Fee	0.92
Payment Received 10/18/19	18.65CR
Balance Forward	\$ 0.92

Statementoniniens	Deliges			
Customer Charge			\$	15.90
Usage Charge	129 kWh @ \$0.09657			12.46
Demand Charge	1.587 kW @ No Charge			0.00
Fuel Cost Adjustment				2.36
Sales Tax				0.46
Total Current Charges			\$	31.18
Balance Forward				0.92
	-	Total Due	s —	32 10



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	31	129	\$ 30.72	\$ 0.99
Last Month	30	22	\$ 18.37	\$ 0.61
Last Year	31	63	\$ 23.21	\$ 0.74

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



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**Billing Date:** Page 1 of 2 December 02, 2019 Electric Power Acct: 47-0349.000 9379

**Customer Name:** Tennessee American Water Co

Service Address: Crestwood Dr

Other BST Bld

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	Dec	17, 2019
Total Balance Due	\$	97.92
<b>Total New Charges</b>	\$	97.92
Sales Tax		1.45
Electric Power		96.47
Sommery of Stead Official		
Balance Forward	\$	0.00
\$1818181818761841606181818 \$10		

Balances unpaid after this date are subject to a late fee 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



9379 0.6290 EX 0.000 25 1 1968 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 17, 2019	\$ 97.92
After Due Date Pay	\$ 102.74

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 47-0349.000

Billing Date: Electric Power Acct: 47-0349.000

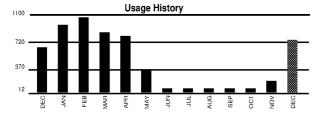
December 02, 2019

Page 2 of 2 9379

Statement of Usage		
Meter Number		656358
New KWH Meter Reading - Actual	12/01/2019	74078
Previous KWH Meter Reading - Actual	10/31/2019	73376
Total KWH Used This Period		702
Meter Number		656358
New KW Meter Reading - Actual	12/01/2019	2.804
Previous KW Meter Reading - Actual	10/31/2019	0.000
Total KW Used This Period		2.804
Meter Number		656358
New KVA Meter Reading - Actual	12/01/2019	2.804
Previous KVA Meter Reading - Actual	10/31/2019	0.000
Total KVA Used This Period		2.804

Statement of Assessin Bistory	
Previous Balance	\$ 32.10
Payment Received 11/13/19	32.10CR
Balance Forward	\$ 0.00

	range.		
Customer Charge			\$ 15.90
Usage Charge	702 kWh @ \$0.09657		67.79
Demand Charge	2.804 kW @ No Charge		0.00
Fuel Cost Adjustment			12.78
Sales Tax			1.45
Total Current Charges			\$ 97.92
	Т	otal Due	\$ 97.92

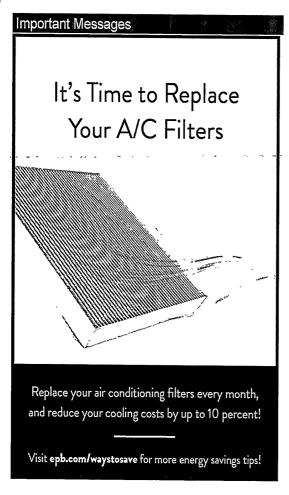


Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	702	\$ 96.47	\$ 3.11	
Last Month	31	129	\$ 30.72	\$ 0.99	
Last Year	31	642	\$ 90.55	\$ 2.92	

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



www epb.com



**Billing Date:** June 17, 2019 Page 1 of 3 Electric Power Acct: 224-1184.000 7367

**Customer Name:** Tennessee American Water Co Service Address: Vance Rd

Other

Chattanooga, TN 37421

Rate Class: COMMERCIAL

Summary of Account History

Summary of Account History	25.77	34 124
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		164.39
Sales Tax		2.47
Total New Charges	\$	166.86
Total Balance Due	\$	166.86
Payment Due Date	Jul	02, 2019

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

If you have questions about your service, please call us at (423).648-1EPB:(43Z2) or visit-us-at www.epb.com .



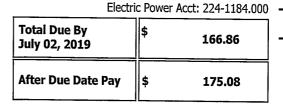
Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



7367 0.6290 MB 0.428 25 22 33 #BWNLYVB \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 մարկլիկըհիվիկըըիկկիկիկիկիկիներդ<u>ի</u>

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.



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

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**Billing Date:** 

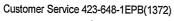
June 17, 2019

Electric Power Acct: 224-1184.000

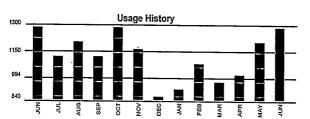
Page 2 of 3 7367

Statement of Usage			in II.
Meter Number	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A CONTRACTOR OF THE SECOND OF	652015
New KWH Meter Reading - Actual		06/14/2019	1728
Previous KWH Meter Reading - Actual		05/15/2019	1702
Difference	•	33, 13, 20, 13	26
Multiplier			50
Total KWH Used This Period			1300
Meter Number			652015
New KW Meter Reading - Actual		06/14/2019	0.350
Previous KW Meter Reading - Actual		05/15/2019	0.000
Difference			0.350
Multiplier			50
Total KW Used This Period			17.500
Meter Number			652015
New KVA Meter Reading - Actual		06/14/2019	0.388
Previous KVA Meter Reading - Actual		05/15/2019	0.000
Difference			0.388
Multiplier			50
Total KVA Used This Period			19.400
Seienen of Accountilisary			
Previous Balance		\$	154.14
Payment Received 05/24/19		*	154.14CR
Balance Forward		\$	0.00
Statement of New Charges		1963916.11	
Customer Charge		\$	15.90
Usage Charge 1300 kWh @	\$0.09602	•	124.83
Demand Charge 17.500 kW @			0.00
Fuel Cost Adjustment	,		23.66
Sales Tax			2.47
Total Current Charges		\$	166.86
•	Total Due	·	166.86
	i otal Due	φ	00.00

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.



www.epb.com



**Billing Date:** June 17, 2019 **Electric Power Acct:** 224-1184,000

Page 3 of 3 7367

	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	30	1300	\$ 164.39	\$ 5.48
Last Month	30	1200	\$ 151.86	\$ 5.06
Last Year	29	1300	\$ 163.19	\$ 5.62



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

TURN THIS BILL
INTO \$ 10

Switch to BPB Paparless Billing and receive a one-time \$10 statement eradit.

Sign up at applicant to get stanted.

Billing Date:July 18, 2019Page 1 of 3Electric Power Acct:224-1184.0007205Customer Name:Tennessee American Water Co

Service Address: Vance Rd

Other

Chattanooga, TN 37421

Rate Class: COMMERCIAL

Summary of Account History	11	
Balance Forward	\$ 	0.00
Summary of New Charges		

Summary of New Charges		
Electric Power		171.61
Sales Tax		2.57
Total New Charges	\$	174.18
Total-Balance-Due	\$	174:18
Payment Due Date	Aug	02, 2019

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

If you have questions about your service, please call us at (423).648-1EPB (4372) or visit-us at www.epb.com



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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Electr	ic Powe	r Acct: 224-1184.000
Total Due By August 02, 2019	\$	174.18
After Due Date Pay	\$	182.76

Amount Enclosed \$	closed \$
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لسا	Check here and fill out the back of this stub if you
	mailing or amail address has about all stud if you
	mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

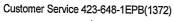
7205

Customer Service 423-648-1EPB(1372) **Billing Date:** July 18, 2019 Page 2 of 3 Electric Power Acct: 224-1184.000 www.epb.com Stellement of Users Meter Number 652015 New KWH Meter Reading - Actual 07/15/2019 1755 Previous KWH Meter Reading - Actual 06/14/2019 1728 Difference 27 Multiplier 50 Total KWH Used This Period 1350 Meter Number 652015 New KW Meter Reading - Actual 07/15/2019 0.142 Previous KW Meter Reading - Actual 06/14/2019 0.000 Difference 0.142 Multiplier 50 Total KW Used This Period 7.100 Meter Number 652015 New KVA Meter Reading - Actual 07/15/2019 0.181 Previous KVA Meter Reading - Actual 06/14/2019 0.000 Difference 0.181 Multiplier 50 Total KVA Used This Period 9.050

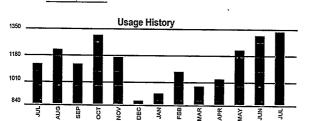
Statement of Account History			
Previous Balance		\$	166.86
Payment Received 06/26/19	 •		166.86CR
Balance Forward	-	\$	0.00

Salement of New C	ienges		
Customer Charge		\$	15.90
Usage Charge	1350 kWh @ \$0.09602	• •	129.63
Demand Charge	7.693 kW @ No Charge		0.00
Fuel Cost Adjustment			26.08
Sales Tax			2.57
Total Current Charges		\$	174.18
	Total Due	• \$	174.18

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



www.epb.com

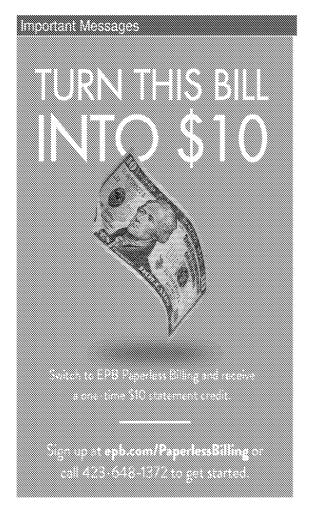


**Billing Date:** July 18, 2019 **Electric Power Acct:** 224-1184.000

Page 3 of 3 7205

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	1350	\$ 171.61	\$ 5.54	
Last Month	30	1300	\$ 164.39	\$ 5.47	
Last Year	30	1100	\$ 140.65	\$ 4.68	





**Billing Date:** August 16, 2019 Page 1 of 3 Electric Power Acct: 224-1184.000 8521

**Customer Name:** Tennessee American Water Co **Service Address:** Vance Rd

Other

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Summary of Account Biston		
Balance Forward	\$	10.00 CR
Simple of the Charles		
Electric Power		169.06
Sales Tax		2.54
Total New Charges	\$	171.60
Total Balance Due	\$	161.60
Payment Due Date	Aug	j 31, 2019

Balances unpaid after this date are subject to a late fee 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



8521 0.6290 EX 0.000 27 1 734 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 224-1184.000

Total Due By August 31, 2019	\$ 161.60
After Due Date Pay	\$ 169.55

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 224-1184.000

August 16, 2019

Page 2 of 3 8521

Statement of Usage		
Meter Number		652015
New KWH Meter Reading - Actual	08/15/2019	1782
Previous KWH Meter Reading - Actual	07/15/2019	1755
Difference		27
Multiplier		50
Total KWH Used This Period		1350
Meter Number		652015
New KW Meter Reading - Actual	08/15/2019	0.142
Previous KW Meter Reading - Actual	07/15/2019	0.000
Difference		0.142
Multiplier		50
Total KW Used This Period		7.100
Meter Number		652015
New KVA Meter Reading - Actual	08/15/2019	0.181
Previous KVA Meter Reading - Actual	07/15/2019	0.000
Difference		0.181
Multiplier		50
Total KVA Used This Period		9.050

Statement of Account History	
Previous Balance	\$ 174.18
Ebill Enrollment Credit	10.00CR
Payment Received 07/26/19	174.18CR
Balance Forward	\$ 10.00 CR

Selenchionich	GI (GIGG			
Customer Charge			\$	15.90
Usage Charge	1350 kWh @ \$0.09602			129.63
Demand Charge	7.693 kW @ No Charge			0.00
Fuel Cost Adjustment				23.53
Sales Tax				2.54
Total Current Charges			\$	171.60
Balance Forward			_	10.00 CR
		Total Due	\$	161.60

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

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

Billing Date: Electric Power Acct: 224-1184.000

August 16, 2019

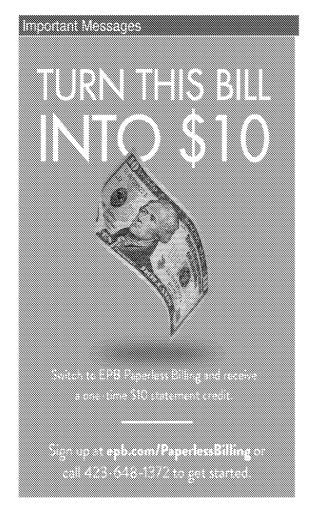
Page 3 of 3

8521

**Usage History** 

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	1350	\$ 169.06	\$ 5.45	
Last Month	31	1350	\$ 171.61	\$ 5.53	
Last Year	31	1200	\$ 152.00	\$ 4.90	





**Billing Date:** Page 1 of 3 September 18, 2019 Electric Power Acct: 224-1184.000 8690

**Customer Name:** Tennessee American Water Co

**Service Address:** Vance Rd

Other

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Simmerical Area in Ess		
Balance Forward	\$	0.00
Strongers (et al. Carlo Ca		
Electric Power		144.33
Sales Tax		2.16
Total New Charges	\$	146.49
Total Balance Due	\$	146.49
Payment Due Date	Oct	03, 2019

Balances unpaid after this date are subject to a late fee 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



8690 0.6290 EX 0.000 28 1 1047 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 224-1184.000

Total Due By October 03, 2019	\$ 146.49
After Due Date Pay	\$ 153.71

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	
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## Tennessee American Water Power invoices - EPB Page 51 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 224-1184.000

September 18, 2019

Page 2 of 3 8690

www.epb.com

Sales Tax

Statement of Usage		
Meter Number		652015
New KWH Meter Reading - Actual	09/13/2019	1805
Previous KWH Meter Reading - Actual	08/15/2019	1782
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number		652015
New KW Meter Reading - Actual	09/13/2019	0.362
Previous KW Meter Reading - Actual	08/15/2019	0.000
Difference		0.362
Multiplier		50
Total KW Used This Period		18.100
Meter Number		652015
New KVA Meter Reading - Actual	09/13/2019	0.398
Previous KVA Meter Reading - Actual	08/15/2019	0.000
Difference		0.398
Multiplier		50
Total KVA Used This Period		19.900
Previous Balance	Ф 1	161.60
ו ופעוטעט שמומווטט	\$ 1	101.00

Frevious Dalarice		Φ	101.00
Payment Received 08/23/	/19		161.60CR
Balance Forward		\$	0.00
Statement of the Customer Charge	naiges	\$	15.90
Usage Charge	1150 kWh @ \$0.09602		110.42
Demand Charge	18.100 kW @ No Charge		0.00
Fuel Cost Adjustment			18.01

2.16 **Total Current Charges** 146.49 Total Due \$ 146.49

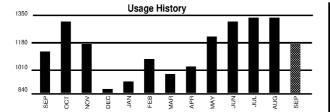
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account
City: Zip:	used to pay this current bill. We'll use your enclosed
New Email Address:	check to reference your bank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

Billing Date: Electric Power Acct: 224-1184.000

September 18, 2019

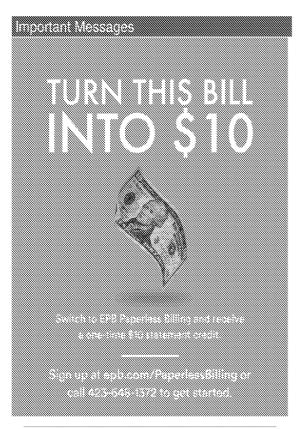
Page 3 of 3

8690



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	1150	\$ 144.33	\$ 4.98
Last Month	31	1350	\$ 169.06	\$ 5.45
Last Year	30	1100	\$ 138.09	\$ 4.60





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 17, 2019 **Electric Power Acct:** 224-1184.000 8282

**Customer Name:** Tennessee American Water Co

**Service Address:** Vance Rd

Other

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Payment Due Date	Nov	01, 2019
Total Balance Due	\$	147.45
Total New Charges	\$	147.45
Sales Tax		2.18
Electric Power		145.27
Semmary en Neva Omagge		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



8282 0.6290 EX 0.000 26 1 892 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 224-1184.000

Total Due By November 01, 2019	\$ 147.45
After Due Date Pay	\$ 154.71

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

#### Tennessee American Water Power invoices - EPB Page 54 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 224-1184.000

October 17, 2019

Page 2 of 3 8282

Statement of Usage		
Meter Number		652015
New KWH Meter Reading - Actual	10/14/2019	1828
Previous KWH Meter Reading - Actual	09/13/2019	1805
Difference		23
Multiplier		50
Total KWH Used This Period		1150
Meter Number	-	652015
New KW Meter Reading - Actual	10/14/2019	0.220
Previous KW Meter Reading - Actual	09/13/2019	0.000
Difference		0.220
Multiplier		50
Total KW Used This Period		11.000
Meter Number		652015
New KVA Meter Reading - Actual	10/14/2019	0.251
Previous KVA Meter Reading - Actual	09/13/2019	0.000
Difference		0.251
Multiplier		50
Total KVA Used This Period		12.550

Statement of Account History	
Previous Balance	\$ 146.49
Payment Received 09/24/19	146.49CR
Balance Forward	\$ 0.00

	targes	
Customer Charge		\$ 15.90
Usage Charge	1150 kWh @ \$0.09657	111.06
Demand Charge	11.000 kW @ No Charge	0.00
Fuel Cost Adjustment		18.31
Sales Tax		 2.18
Total Current Charges		\$ 147.45
	Total Due	\$ 147.45

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

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

Billing Date: Electric Power Acct: 224-1184.000

October 17, 2019

Page 3 of 3

8282

Usage History 1350 1180

	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	31	1150	\$ 145.27	\$ 4.69
Last Month	29	1150	\$ 144.33	\$ 4.97
Last Year	31	1300	\$ 163.55	\$ 5.27



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 16, 2019 Electric Power Acct: 224-1184.000 8326

**Customer Name:** Tennessee American Water Co

Vance Rd **Service Address:** 

Other

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Payment Due Date	n.	01, 2019
Total Balance Due	\$	144.41
Total New Charges	\$	144.41
Sales Tax		2.13
Electric Power		142.28
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



8326 0.6290 EX 0.000 27 1 977 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 224-1184.000

Total Due By December 01, 2019	\$ 144.41
After Due Date Pay	\$ 151.52

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

#### Tennessee American Water Power invoices - EPB Page 57 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 224-1184.000

November 16, 2019

Page 2 of 3 8326

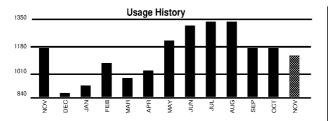
Statement of Usage		
Meter Number		652015
New KWH Meter Reading - Actual	11/15/2019	1850
Previous KWH Meter Reading - Actual	10/14/2019	1828
Difference		22
Multiplier		50
Total KWH Used This Period		1100
Meter Number		652015
New KW Meter Reading - Actual	11/15/2019	0.113
Previous KW Meter Reading - Actual	10/14/2019	0.000
Difference		0.113
Multiplier		50
Total KW Used This Period		5.650
Meter Number		652015
New KVA Meter Reading - Actual	11/15/2019	0.142
Previous KVA Meter Reading - Actual	10/14/2019	0.000
Difference		0.142
Multiplier		50
Total KVA Used This Period		7.100
Previous Balance	ф -	147.45
	Ψ	147.45 147.45CR
Payment Received 10/30/19 Balance Forward		
Dalatice Forward	\$	0.00

State state of the Customer Charge	narges	\$ 15.90
Usage Charge	1100 kWh @ \$0.09657	106.23
Demand Charge	6.035 kW @ No Charge	0.00
Fuel Cost Adjustment		20.15
Sales Tax		2.13
Total Current Charges		\$ 144.41
	Total Due	\$ 144.41

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

www.epb.com

**Billing Date:** November 16, 2019 Page 3 of 3 **Electric Power Acct:** 224-1184.000 8326



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	32	1100	\$ 142.28	\$ 4.45
Last Month	31	1150	\$ 145.27	\$ 4.68
Last Year	31	1150	\$ 149.33	\$ 4.81



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

Important Messages It's Time to Replace Your A/C Filters Replace your air conditioning filters every month, and reduce your cooling costs by up to 10 percent! Visit epb.com/waystosave for more energy savings tips! **Billing Date:** June 21, 2019 Page 1 of 3 Electric Power Acct: 282-0594.000 6403 **Customer Name:** Tennessee American Water Co

Service Address: E Main St.

Other 3

Chattanooga, TN 37404

Jul 06, 2019

**Rate Class:** GSA/GPS >50 <1000KW

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	 20,145.02
Sales Tax	302 18

**Total New Charges** 20,447.20 **Total Balance Due** 20,447.20 **Payment Due Date** 

Balances unpaid after this date are subject to a late fee 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



6403 0.6290 MB 0.428 23 38 8 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 իլուհիլովհայութոնարկակիրիրիուդերդալը

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

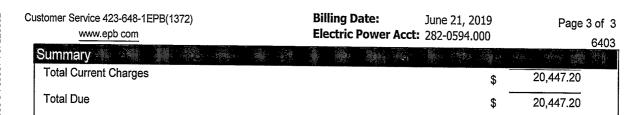
Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

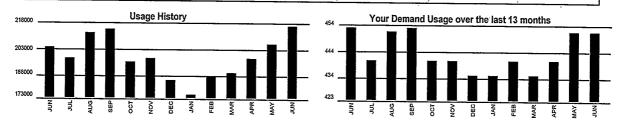
Elect	ric Pow	er Acct: 282-0594.000
Total Due By July 06, 2019	\$	20,447.20
After Due Date Pay	\$	20,658.65

Amount Enclosed \$

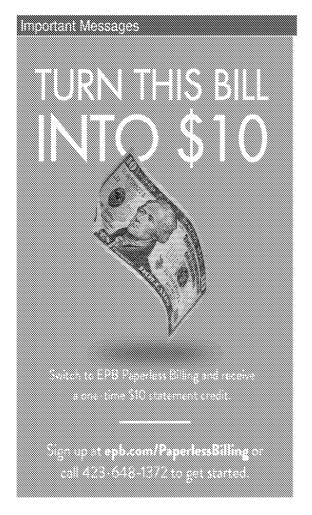
Customer Service 423-648-1EPB(1372)	Billing Date:	June 21, 201	9	Page :	2 of 3
www.epb.com	Electric Power Acct:	282-0594.00	0		6403
Accountaliston					0403
Previous Balance			\$	19,507.40	
Payment Received 06/03/19			*	19,507.40 CF	?
Balance Forward			\$	0.00	•
Electric Power Usege		79. y (19. 19. 19. 19. 19. 19. 19. 19. 19. 19.			4.3
Meter Number 657842			<u> </u>	<u>904 % 2 5</u>	2.5
New kWh Meter Reading - Actual	06/20/2019	47296			
Previous kWn Meter Reading - Actual	05/20/2019	46616			
Usage this period		680			
Multiplier		320			
Total kWh Used During Period		217600			
Usage Charges					
Electric Power Usage @ 0.09602		15000	\$	1,440.30	
Electric Power Usage @ 0.04044		202600	Ψ	8,193.14	
Fuel Cost Adjustment				3,909.67	
Demand		1869: JEEP	861 A6		
KW	<u> 28 50 - 1880 - 22 703 - 74865 -</u>		13:12:30	135 JAN 184 . 12	
Meter Number 657842					
KW Meter Reading		1.415			
Multiplier		320			
Highest KW This Period		452.800			
		102.000		•	
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	
402.800 kW @ \$16.24			•	6,541.47	
Miscellaneous Chences / Credits					1 2
Customer Charge			\$	15.90	
Stand By Power			φ	44.54	
Sales Tax				302.18	
har to the same to					

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









**Billing Date:** July 23, 2019 Page 1 of 3 **Electric Power Acct:** 282-0594.000 6120

**Customer Name:** Tennessee American Water Co

**Service Address:** E Main St.

Other 3

Chattanooga, TN 37404

Rate Class: GSA/GPS > 50 < 1000KW

\$	0.00
	10.045.00
	10.015.00
	19,245.88
	288.69
\$	19,534.57
\$	19,534.57
Αι	ug 07, 2019
	\$

Balances unpaid after this date are subject to a late fee 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



6120 0.6290 MB 0.428 23 4 8 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373

Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 282-0594.000			
Total Due By August 07, 2019	\$	19,534.57	•
After Due Date Pay	\$	19,737.03	

Please detach and return with your payment. Or, if you would like to pay online, visit us

Amount Enclosed \$	

## Tennessee American Water Power invoices - EPB Page 63 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: July 23, 2019 Page 2 of 3

Electric Power Acct: 282-0594,000

www.epb.com	Electric Power Ac	ct: 282-0594.00	00	6120
Account History				
Previous Balance			\$	20,447.20
Payment Received 07/01/19				20,447.20 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	07/20/2019	47924		
Previous kWh Meter Reading - Actual	06/20/2019	47296		
Usage this period		628		
Multiplier		320		
Total kWh Used During Period		200960		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		185960	•	7,520.22
Fuel Cost Adjustment				3,832.34
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.371		
Multiplier		320		
Highest KW This Period		438.720		
KVA				
Meter Number 657842				
KVA Meter Reading		1.631		
Multiplier		320		
Highest KVA This Period		521.920		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			\$	0.00
393.632 kW @ \$16.24			•	6,392.58
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Stand By Power				44.54
Sales Tax				288.69

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

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

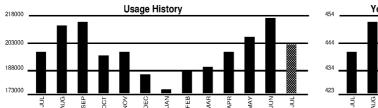
July 23, 2019

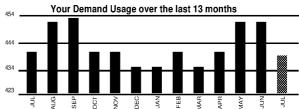
Page 3 of 3

Electric Power Acct: 282-0594.000

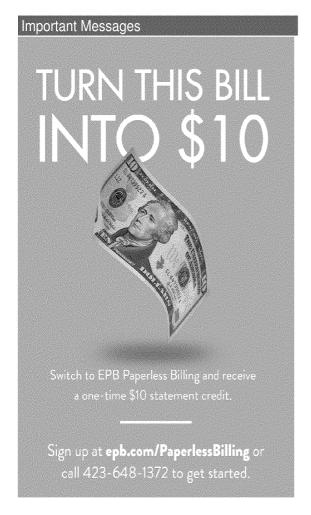
6120

		0120
Summary		
Setting)		
Total Current Charges	\$	19,534.57
	Ψ.	
Total Due	\$	19.534.57
Total 200	Ψ	









Page 1 of 3 **Billing Date:** August 22, 2019 Electric Power Acct: 282-0594.000 6892

**Customer Name:** Tennessee American Water Co

**Service Address:** E Main St.

Other 3

Chattanooga, TN 37404

GSA/GPS >50 <1000KW **Rate Class:** 

ST COLUMN TO STREET, ST.	mary o		vandadadir.ahisi bili b	Tenel Monte Service
Magiar Telephone	08 - 1 A 7 8 A 1	and a value av		LANDARATA
<b>医</b>	B IS 1 44 100 100 W.W.	i maga maya ya ya ya ka	. PER 18 DE 18 PERS 19 DE 18	Lo 3 d' a 7 89 780

**Balance Forward** 10.00CR \$

Summary of New Charges		
Electric Power		20,095.35
Sales Tax		301.43
Total New Charges	\$	20,396.78
Total Balance Due	\$	20,386.78
Payment Due Date		ep 06, 2019

Balances unpaid after this date are subject to a late fee 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



6892 0.6290 EX 0.000 23 1 735 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 20,386.78 September 06, 2019

**After Due Date Pay** 20,597.63

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 282-0594.000

# Tennessee American Water Power invoices - EPB Page 66 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: August 22, 2019 Page 2 of 3

Www.epb.com

Electric Power Acct: 282-0594,000

www.epb.com	Electric Power Ac	ct: 282-0594.00	JU	6892
Account History				
Previous Balance			\$	19,534.57
Payment Received 08/02/19			•	19,534.57 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	08/20/2019	48610		
Previous kWh Meter Reading - Actual	07/20/2019	47924		
Usage this period		686		
Multiplier		320		
Total kWh Used During Period		219520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		204520		8,270.79
Fuel Cost Adjustment				3,777.15
Demand				
KW				
Meter Number 657842				
KW Meter Reading		1.416		
Multiplier		320		
Highest KW This Period		453.120		
KVA				
Meter Number 657842				
KVA Meter Reading		1.639		
Multiplier		320		
Highest KVA This Period		524.480		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
403.120 kW @ \$16.24			CONTROL OF THE CONTRO	6,546.67
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Stand By Power				44.54
Sales Tax				301.43

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

Billing Date:

August 22, 2019

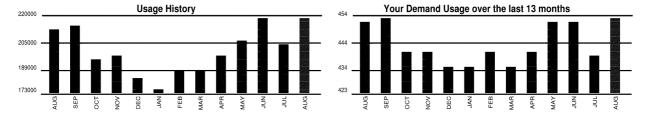
Page 3 of 3

www.epb.com

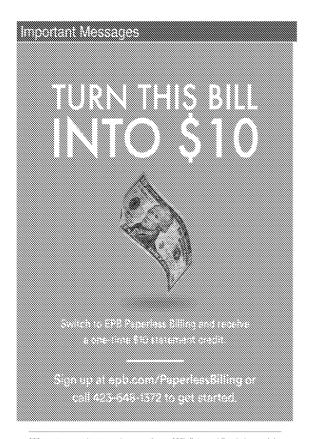
Electric Power Acct: 282-0594.000

6	8	9	2

Summary	
Total Current Charges	\$ 20,396.78
Balance Forward	10.00 CR
Total Due	\$ 20,386.78







EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb\_com/legal for additional information.

**Billing Date:** September 23, 2019 Page 1 of 3 **Electric Power Acct:** 282-0594.000 6857

**Customer Name:** Tennessee American Water Co

**Service Address:** E Main St.

Other 3

Chattanooga, TN 37404

Rate Class: GSA/GPS > 50 < 1000KW

## 

Balance Forward \$ 20,597.73

Total Balance Due	\$ 40,286.35
Total New Charges	\$ 19,688.62
Sales Tax	290.94
Electric Power	19,397.68
Summers of New Charge	

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

Due date applies to current charges only.

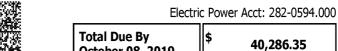
If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

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



6857 0.6290 EX 0.000 24 1 801 #BWNLYVB \*EXCLUDE-EXCLUDE

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



October 08, 2019	\$ 40,286.35
After Due Date Pay	\$ 40,490.31

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

<-Check here

# Tennessee American Water Power invoices - EPB Page 69 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: September 23, 2019 Page 2 of 3

Electric Power Acct: 282-0594,000

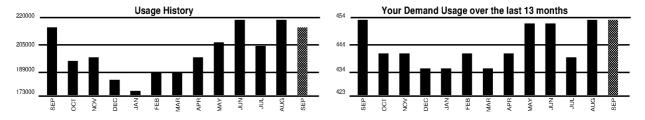
www.epb.com	Electric Power Ac	ct: 282-0594.00	00	68	57
Account History					
Previous Balance			**************************************	20,386.78	
Late Fee			·	210.95	
Balance Forward			\$	20,597.73	
Electric Power Usage					
Meter Number 657842					
New kWh Meter Reading - Actual	09/19/2019	49278			
Previous kWh Meter Reading - Actual	08/20/2019	48610			
Usage this period		668			
Multiplier		320			
Total kWh Used During Period		213760			
Usage Charges					
Electric Power Usage @ 0.09602		15000	\$	1,440.30	
Electric Power Usage @ 0.04044		198760		8,037.85	
Fuel Cost Adjustment				3,305.74	
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		1.639			
Multiplier		320			
Highest KVA This Period		524.480			
Billing Demand Charges				0.00	
50.000 kW @ No Charge			\$	0.00	
403.440 kW @ \$16.24				6,551.87	
Miscellancous Charges, Credits					
Customer Charge			\$	15.90	
Stand By Power				44.54	
Disconnect Notice Fee				1.48	
Sales Tax				290.94	

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip: State: Zip: 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.

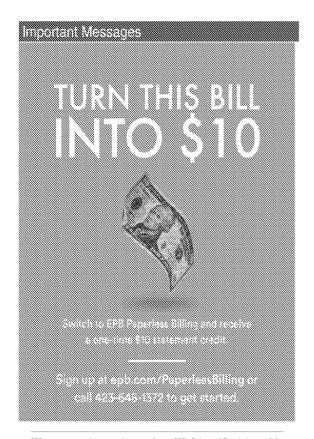
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 September 23, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 282-0594.000
 6857

Summary	
Total Current Charges	\$ 19,688.62
Balance Forward	20,597.73
Total Due	\$ 40,286.35







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 22, 2019 Electric Power Acct: 282-0594.000 6962

**Customer Name:** Tennessee American Water Co

E Main St. **Service Address:** 

Other 3

Chattanooga, TN 37404

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	203.96
Strong and the Assessment		
Electric Power		19,044.54
Sales Tax		285.65
Total New Charges	\$	19,330.19
Total Balance Due	\$	19,534.15
Payment Due Date	No	ov 06, 2019

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

Due date applies to current charges only.

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



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



6962 0.6290 EX 0.000 23 1 901 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 282-0594.000

Total Due By November 06, 2019	\$ 19,534.15
After Due Date Pay	\$ 19,734.58

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

#### Tennessee American Water Power invoices - EPB Page 72 of 454

Customer Service 423-648-1EPB(1372)

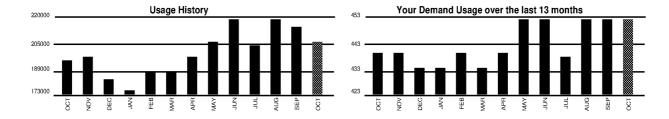
Billing Date: October 22, 2019 Page 2 of 3

Electric Power Acct: 282-0594.000

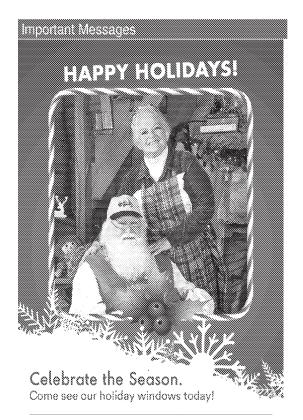
www.epb.com	Electric Power A	cct: 282-0594.00	00	6962
Account History				
Previous Balance			######################################	40,286.35
Late Fee			•	203.96
Payment Received 09/26/19				20,386.78 CR
Payment Received 10/21/19				19,899.57 CR
Balance Forward			<b>\$</b>	203.96
Sleenic Power Usage				
Meter Number 657842				
New kWh Meter Reading - Actual	10/18/2019	49918		
Previous kWh Meter Reading - Actual	09/19/2019	49278		
Usage this period		640		
Multiplier		320		
Total kWh Used During Period		204800		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		189800	,	7,719.17
Fuel Cost Adjustment				3,218.66
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		1.633		
Multiplier		320		
Highest KVA This Period		522.560		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
403.440 kW @ \$16.35				6,596.24
Miscellaneous Charges, Credits				
Customer Charge			**************************************	15.90
Stand By Power				44.54

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

Cı	ustomer Service 423-648-1EPB(1372)	Billing Date:	October 22, 2019	Page 3 o	of 3
	www.epb.com	Electric Power Acct:	282-0594.000	69	962
	Disconnect Notice Fee			1.48	
	Sales Tax			285.65	
	Summary  Total Current Charges		\$	19,330.19	
	Balance Forward			203.96	
	Total Due		\$	19,534.15	







EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 21, 2019 Electric Power Acct: 282-0594.000 6741

Tennessee American Water Co **Customer Name:** 

**Service Address:** E Main St. Other 3

Chattanooga, TN 37404

**Rate Class:** GSA/GPS > 50 < 1000KW

Balance Forward	\$ 0.00
Summers of New Marges	
Electric Power	21,109.95
Sales Tax	316.65
Total New Charges	\$ 21,426.60
Total Balance Due	\$ 21,426.60

Balances unpaid after this date are subject to a late fee 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



6741 0.6290 EX 0.000 22 1 964 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 06, 2019	\$ 21,426.60
After Due Date Pay	\$ 21,647.70

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$

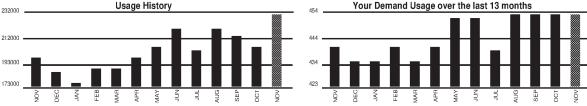
Electric Power Acct: 282-0594.000

#### Tennessee American Water Power invoices - EPB Page 75 of 454

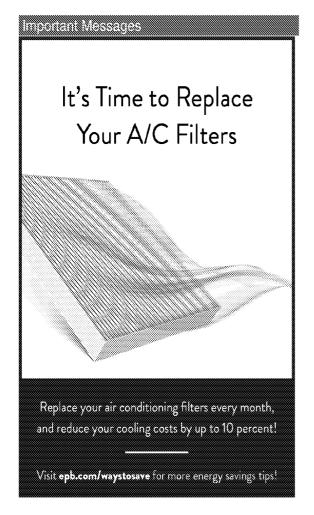
**Billing Date:** November 21, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 282-0594.000 www.epb.com 6741 Previous Balance 19,534.15 \$ Payment Received 11/01/19 19,534.15 CR Balance Forward 0.00 \$ Electric Power Section Meter Number 657842 New kWh Meter Reading - Actual 11/20/2019 50641 Previous kWh Meter Reading - Actual 10/18/2019 49918 Usage this period 723 Multiplier 320 Total kWh Used During Period 231360 **Usage Charges** Electric Power Usage @ 0.09657 15000 1,448.55 Electric Power Usage @ 0.04067 216360 8,799.36 Fuel Cost Adjustment 4,184.43 Meter Number 657842 KW Meter Reading 1.421 Multiplier 320 Highest KW This Period 454.720 KVA Meter Number 657842 KVA Meter Reading 1.628 Multiplier 320 Highest KVA This Period 520.960 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 404.720 kW @ \$16.35 6,617.17 Miscellaneous Charges Chedis Customer Charge 15.90 \$ Stand By Power 44.54 Sales Tax 316.65

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

**Billing Date:** November 21, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 282-0594.000 www.epb.com 6741 **Total Current Charges** 21,426.60 \$ 21,426.60 Total Due \$ Usage History Your Demand Usage over the last 13 months







**Billing Date:** June 11, 2019 Page 1 of 3 **Electric Power Acct:** 156-0745.000 5498

**Customer Name:** Tennessee American Water Co

**Service Address:** Elmendorf St.

Other 2

Chattanooga, TN 37406

Rate Class: GSA/GPS > 50 < 1000KW

Stimuston Account Elso)		
Balance Forward	\$	0.00
Summers of New Charges		
Electric Power		3,042.13
Sales Tax		45.63
Total New Charges	\$	3,087.76
Total Balance Due	\$	3,087.76
Payment Due Date	Ju	ın 26, 2019

Balances unpaid after this date are subject to a late fee 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



Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 156-0745.000

at www.epb.com to use your electronic check with no convenience fee.

Total Due By June 26, 2019	\$ 3,087.76
After Due Date Pay	\$ 3,128.18

Please detach and return with your payment. Or, if you would like to pay online, visit us

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

#### Tennessee American Water Power invoices - EPB Page 78 of 454

Customer Service 423-648-1EPB(1372) **Billing Date:** June 11, 2019

Page 2 of 3 **Electric Power Acct:** 156-0745.000

Pervious Balance   \$ 2,886.48 CR   Payment Received 05/20/19   \$ 2,886.48 CR   Balance Forward   \$ 0.00	www.epb.com	Electric Power Ac	<b>ct:</b> 156-0745.00	00	5498
Previous Balance         \$ 2,886.48 CR 2,886.48 CR 2,886.49 CR 2,886.	VAIGGODISTA STENSTA				
Payment Received 05/20/19   2.886.48 CR   Balance Forward   S 0.000				\$	2,886.48
Electric Power Usage   Meter Number 657293   New kWh Meter Reading - Actual   06/08/2019   15666   Previous kWh Meter Reading - Actual   05/08/2019   15437   Usage this period   229   Multiplier   160   Total kWh Used During Period   36640	Payment Received 05/20/19			•	2,886.48 CR
Meter Number 657293	Balance Forward			\$	0.00
Meter Number 657293	Zigonio Rowei diseria				
Previous kWh Meter Reading - Actual       05/08/2019       15437         Usage this period       229         Multiplier       160         Total kWh Used During Period       36640         Usage Charges         Electric Power Usage @ 0.09602       15000 \$ 1,440.30         Electric Power Usage @ 0.04044       21640 875.12         Fuel Cost Adjustment       661.44         Demand KW         Meter Number 657293       KW Meter Reading       0.321         Multiplier       160         Highest KW This Period       51.360         KVA         Meter Number 657293       KVA         KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ 516.24       49.37         Miscellaneous Charges / Credits         Customer Charge       \$ 15.90					
Usage this period   229   Multiplier   160   Total kWh Used During Period   36640	New kWh Meter Reading - Actual	06/08/2019	15666		
Multiplier       160         Total kWh Used During Period       36640         Usage Charges         Electric Power Usage @ 0.09602       15000 \$ 1,440.30         Electric Power Usage @ 0.04044       21640 875.12         Fuel Cost Adjustment       661.44         Demand         KW       KW         Meter Number 657293       KW Meter Reading       0.321         Multiplier       160         Highest KW This Period       51.360         KVA         Meter Number 657293       KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Miscellaneous Charges / Credis         Customer Charge       \$ 15.90	Previous kWh Meter Reading - Actual	05/08/2019	15437		
Total kWh Used During Period         Usage Charges         Electric Power Usage @ 0.09602       15000 \$ 1,440.30         Electric Power Usage @ 0.04044       21640 875.12         Fuel Cost Adjustment       661.44         Demand         KW       KW         Meter Number 657293       KW Meter Reading       0.321         Multiplier       160         Highest KW This Period       51.360         KVA         Meter Number 657293       KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA       50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Wisscellaneous Charges (Credis)         Customer Charge       \$ 15.90	Usage this period		229		
Usage Charges  Electric Power Usage @ 0.09602  Electric Power Usage @ 0.04044  Fuel Cost Adjustment  Demand  KW  Meter Number 657293  KW Meter Reading  Multiplier  160  Highest KW This Period  51.360   KVA  Meter Number 657293  KVA Meter Reading  0.321  Multiplier  160  Highest KW This Period  51.360   KVA  Meter Number 657293  KVA Meter Reading  0.390  Multiplier  160  Highest KVA This Period  62.400   Billing Demand Charges  Billing Demand = 85% of kVA  50.000 kW @ No Charge  3.040 kW @ \$16.24   Viscellanceous © transpect Credits  Customer Charge  \$ 15.90	Multiplier		160		
Electric Power Usage @ 0.09602 Electric Power Usage @ 0.04044 Fuel Cost Adjustment  Demartic  KW  Meter Number 657293 KW Meter Reading Multiplier Highest KW This Period  KVA  Meter Number 657293 KVA Meter Reading Multiplier 160 Highest KW This Period  51.360   KVA  Meter Number 657293 KVA Meter Reading 0.390 Multiplier 160 Highest KVA This Period  62.400  Billing Demand Charges Billing Demand = 85% of kVA 50.000 kW @ No Charge 3.040 kW @ \$16.24   Alisaction School Sc	Total kWh Used During Period		36640		
Electric Power Usage @ 0.09602 Electric Power Usage @ 0.04044 Fuel Cost Adjustment  Demartic  KW  Meter Number 657293 KW Meter Reading Multiplier Highest KW This Period  KVA  Meter Number 657293 KVA Meter Reading Multiplier 160 Highest KW This Period  51.360   KVA  Meter Number 657293 KVA Meter Reading 0.390 Multiplier 160 Highest KVA This Period  62.400  Billing Demand Charges Billing Demand = 85% of kVA 50.000 kW @ No Charge 3.040 kW @ \$16.24   Alisaction School Sc					
Electric Power Usage @ 0.04044 Fuel Cost Adjustment 21640 875.12 Fuel Cost Adjustment 661.44  Demand  KW  Meter Number 657293 KW Meter Reading 0.321 Multiplier 160 Highest KW This Period 51.360  KVA  Meter Number 657293 KVA Meter Reading 0.390 Multiplier 160 Highest KVA This Period 62.400  Billing Demand Charges Billing Demand = 85% of kVA 50.000 kW @ No Charge \$ 0.00 3.040 kW @ \$16.24  Missellancous Charges \$ 15.90					
Fuel Cost Adjustment 661.44  Description  KW  Meter Number 657293  KW Meter Reading 0.321  Multiplier 160  Highest KW This Period 51.360   KVA  Meter Number 657293  KVA Meter Reading 0.390  Multiplier 160  Highest KVA This Period 62.400   Billing Demand Charges  Billing Demand Charges  Billing Demand Charges  Billing Demand S% of kVA  50.000 kW @ No Charge \$ 0.00  3.040 kW @ \$16.24 49.37   Miscellangous Charges Credits  Customer Charge \$ 15.90				\$	·
Demand   State   Sta	Electric Power Usage @ 0.04044		21640		
KW         Meter Number 657293         KW Meter Reading       0.321         Multiplier       160         Highest KW This Period       51.360         KVA         Meter Number 657293       KVA Meter Reading         KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA       50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Missellispequis © flatigles / ©resits         Customer Charge       \$ 15.90	Fuel Cost Adjustment				661.44
Meter Number 657293       KW Meter Reading       0.321         Multiplier       160         Highest KW This Period       51.360         KVA         Meter Number 657293       VA Meter Reading         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA       50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         MISCelliangous ©realis         Customer Charge       \$ 15.90	Demand				
KW Meter Reading       0.321         Multiplier       160         Highest KW This Period       51.360         KVA       Weter Number 657293         KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges       Billing Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         MISCELLATIONS STRETGES       \$ 15.90	KW				
Multiplier       160         Highest KW This Period       51.360         KVA         Meter Number 657293       VA Meter Reading         KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA       50.000 kW @ No Charge         3.040 kW @ \$16.24       49.37         Miscellangens Charges         Customer Charge       \$ 15.90	Meter Number 657293				
Highest KW This Period         KVA         Meter Number 657293         KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA       \$ 0.00         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Misseller (s) (s) \$16.29         Customer Charge       \$ 15.90	KW Meter Reading		0.321		
KVA         Meter Number 657293         KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges         Billing Demand = 85% of kVA       \$ 0.00         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Missellations Situated Situ	Multiplier		160		
Meter Number 657293       KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges       81lling Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Visite Harge is a second of the property of the propert	Highest KW This Period		51.360		
Meter Number 657293       KVA Meter Reading       0.390         Multiplier       160         Highest KVA This Period       62.400         Billing Demand Charges       81lling Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Visite Harge is a second of the property of the propert	ΚVΔ				
KVA Meter Reading Multiplier 160 Highest KVA This Period 62.400  Billing Demand Charges Billing Demand = 85% of kVA 50.000 kW @ No Charge 3.040 kW @ \$16.24  \$ 0.00  Miswellaneous © #arges \$ 15.90					
Multiplier Highest KVA This Period  Billing Demand Charges Billing Demand = 85% of kVA  50.000 kW @ No Charge \$ 0.00 3.040 kW @ \$16.24  Viscellaneous Sinarges Seedis  Customer Charge \$ 15.90			0.390		
Highest KVA This Period 62.400  Billing Demand Charges  Billing Demand = 85% of kVA  50.000 kW @ No Charge \$ 0.00  3.040 kW @ \$16.24 49.37  Miscellaneous Singes (Specific Customer Charge \$ 15.90					
Billing Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Misspellaneous Sinarges / Specific         Customer Charge       \$ 15.90					
Billing Demand = 85% of kVA         50.000 kW @ No Charge       \$ 0.00         3.040 kW @ \$16.24       49.37         Misspellaneous Sinarges / Specific         Customer Charge       \$ 15.90					
50.000 kW @ No Charge \$ 0.00 3.040 kW @ \$16.24 49.37  Miscellaneous Onarges Credits  Customer Charge \$ 15.90					
3.040 kW @ \$16.24 49.37  Mits cell time outs of items of the recent section of the recen					
Miscellaneous Charges Aredis Customer Charge \$ 15.90				\$	0.00
Customer Charge \$ 15.90	3.040 kW @ \$16.24				49.37
,					
Sales Tax 45.63				\$	
	Sales Tax				45.63

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

Customer Service 423-648-1EPB(1372)

Billing Date:

June 11, 2019

Page 3 of 3

3,087.76

www.epb.com

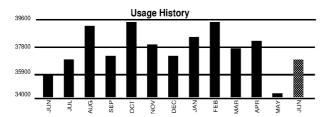
**Total Current Charges** 

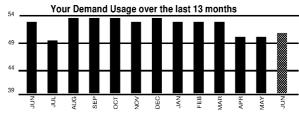
Summary

Total Due

Electric Power Acct: 156-0745.000

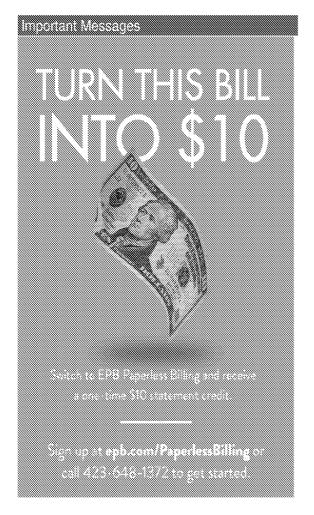
Electric Power Acct: 156-0745.000	5498
\$ 3,08	37.76





\$





**Billing Date:** July 11, 2019 Page 1 of 3 **Electric Power Acct:** 156-0745.000 5211

**Customer Name:** Tennessee American Water Co

**Service Address:** Elmendorf St.

Other 2

Chattanooga, TN 37406

Rate Class: GSA/GPS > 50 < 1000KW

53110101310761876860111851316		
Balance Forward	\$	0.00
Shannery of New Grenoes		
Electric Power		3,187.59
Sales Tax		47.81
Total New Charges	\$	3,235.40
Total Balance Due	\$	3,235.40
Payment Due Date	Ju	ıl 26, 2019

Balances unpaid after this date are subject to a late fee 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



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 \$ 2.335.40

at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By July 26, 2019	\$ 3,235.40
After Due Date Pay	\$ 3,277.28

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

# Tennessee American Water Power invoices - EPB Page 81 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: July 11, 2019 Page 2 of 3

Electric Power Acct: 156-0745.000

www.epb.com	Electric Power Ac	ct: 156-0745.00	)0	5211
Account History				
Previous Balance			**************************************	3,087.76
Payment Received 06/21/19				3,087.76 CR
Balance Forward			\$	0.00
Beeing Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	07/09/2019	15903		
Previous kWh Meter Reading - Actual	06/08/2019	15666		
Usage this period		237		
Multiplier		160		
Total kWh Used During Period		37920		
Harra Obarra				
Usage Charges		45000		4 440 00
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		22920		926.88
Fuel Cost Adjustment				726.43
Demand				
KW				
Meter Number 657293		0.000		
KW Meter Reading		0.338		
Multiplier		160		
Highest KW This Period		54.080		
KVA				
Meter Number 657293				
KVA Meter Reading		0.403		
Multiplier		160		
Highest KVA This Period		64.480		
Pilling Domand Chargos				
Billing Demand Charges Billing Demand = 85% of kVA				
50.000 kW @ No Charge			•	0.00
4.808 kW @ \$16.24			\$	78.08
				70.00
Miseellangore Oharages Credits				45.00
Customer Charge			\$	15.90
Sales Tax				47.81

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.
	Simply check this box to sign up for Ebili.

Customer Service 423-648-1EPB(1372)

Billing Date:

July 11, 2019

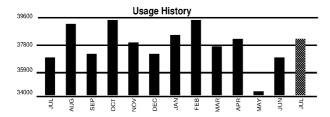
Page 3 of 3

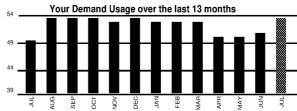
www.epb.com

Electric Power Acct: 156-0745.000

5211

	Q= · ·
Summary	
Total Current Charges	\$ 3,235.40
Total Due	\$ 3,235.40







Control of the Contro 

**Billing Date:** August 09, 2019 Page 1 of 3 **Electric Power Acct:** 156-0745.000 5741 Tennessee American Water Co

**Customer Name:** 

**Service Address:** Elmendorf St.

Other 2

Chattanooga, TN 37406

GSA/GPS > 50 < 1000KW **Rate Class:** 

Samuran on Alegerian Editi		
Balance Forward	\$	10.00 CR
Electric Power		3,079.72
Sales Tax		46.20
Total New Charges	\$	3,125.92
Total Balance Due	\$	3,115.92
Payment Due Date	Aug	j 25, 2019

Balances unpaid after this date are subject to a late fee 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



5741 0.6290 EX 0.000 20 1 348 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 3,115.92 August 25, 2019 **After Due Date Pay** 3,156.62

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 156-0745.000

# Tennessee American Water Power invoices - EPB Page 84 of 454

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 August 09, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 156-0745.000
 5741

www.epb.com	Liectric Power Act	CC. 150-0/45.00	00	574 <sup>-</sup>
Account Ristory				
Previous Balance			\$	3,235.40
Payment Received 07/22/19				3,235.40 CR
Balance Forward			\$	10.00 CR
Elecinic Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	08/08/2019	16136		
Previous kWh Meter Reading - Actual	07/09/2019	15903		
Usage this period		233		
Multiplier		160		
Total kWh Used During Period		37280		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		22280	٠	901.00
Fuel Cost Adjustment				644.44
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.335		
Multiplier		160		
Highest KW This Period		53.600		
KVA				
Meter Number 657293				
KVA Meter Reading		0.403		
Multiplier		160		
Highest KVA This Period		64.480		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			Φ	0.00
4.808 kW @ \$16.24			\$	78.08
				70.00
Also ellaneous o harges o cells				15.00
Customer Charge Sales Tax			\$	15.90 46.20
Sales lax				40.20

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip: State: Zip: 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.

Customer Service 423-648-1EPB(1372)

Billing Date:

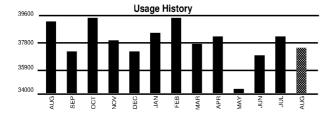
August 09, 2019

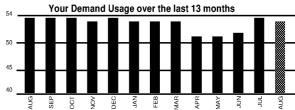
Page 3 of 3

www.epb.com

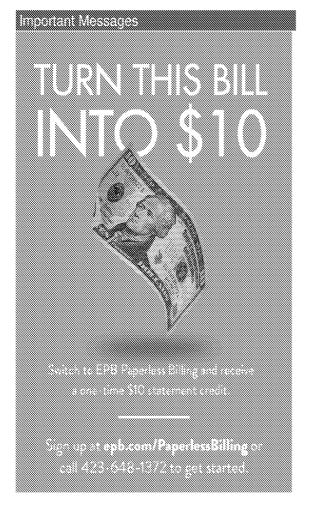
Electric Power Acct: 156-0745.000

www.epb.com	Electric Power Acct: 156-0745.000	5741
Summary		
Total Current Charges	\$	3,125.92
Balance Forward		10.00 CR
Total Due	\$	3,115.92









**Billing Date:** Page 1 of 3 September 11, 2019 **Electric Power Acct:** 156-0745.000 5938

**Customer Name:** Tennessee American Water Co

**Service Address:** Elmendorf St.

Other 2

Chattanooga, TN 37406

GSA/GPS > 50 < 1000KW **Rate Class:** 

Payment Due Date	en.	26, 2019
Total Balance Due	\$	2,982.53
Total New Charges	\$	2,982.53
Sales Tax		44.08
Electric Power		2,938.45
Summery of New One (e.g.		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



5938 0.6290 EX 0.000 20 1 472 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 156-0745.000 **Total Due By** 2,982.53 September 26, 2019

**After Due Date Pay** 3,021.91

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

#### Tennessee American Water Power invoices - EPB Page 87 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: September 11, 2019 Page 2 of 3

Electric Power Acct: 156-0745.000

www.epb.com	Electric Power Acc	ct: 156-0745.00	00	5938
Aggorni ristor				
Previous Balance			**************************************	3,115.92
Payment Received 08/27/19				3,115.92 CR
Balance Forward			\$	0.00
Elegine Power Deage				
Meter Number 657293				
New kWh Meter Reading - Actual	09/07/2019	16361		
Previous kWh Meter Reading - Actual	08/08/2019	16136		
Usage this period		225		
Multiplier		160		
Total kWh Used During Period		36000		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		21000		849.24
Fuel Cost Adjustment				559.35
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.332		
Multiplier		160		
Highest KW This Period		53.120		
KVA				
Meter Number 657293				
KVA Meter Reading		0.401		
Multiplier		160		
Highest KVA This Period		64.160		
Thighest NVV This Falled		01.100		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			\$	0.00
4.536 kW @ \$16.24			•	73.66
Miscellaneous Charges / Credits				
Customer Charge			**************************************	15.90
Sales Tax				44.08

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

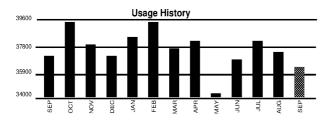
September 11, 2019

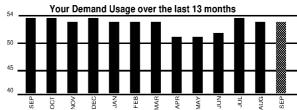
Page 3 of 3

www.epb.com

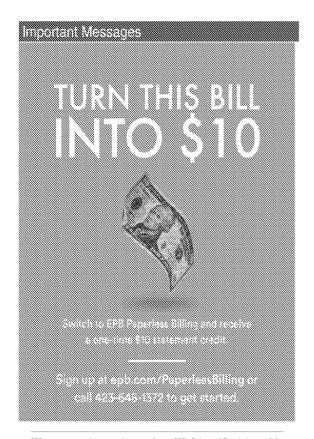
Electric Power Acct: 156-0745.000

www.epb.com	Electric Power Acct: 156-0745.000	5938
SHITTERS		
Total Current Charges	\$	2,982.53
Total Due	\$	2,982.53









EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 10, 2019 **Electric Power Acct:** 156-0745.000 5871

**Customer Name:** Tennessee American Water Co

Elmendorf St. **Service Address:** 

Other 2

Chattanooga, TN 37406

GSA/GPS > 50 < 1000KW **Rate Class:** 

Total Balance Due	\$ 3,204.49
Total New Charges	\$ 3,204.49
Sales Tax	47.36
Electric Power	3,157.13
Summary embley of rate	
Balance Forward	\$ 0.00

Balances unpaid after this date are subject to a late fee 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



5871 0.6290 EX 0.000 20 1 492 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 3,204.49 October 25, 2019 **After Due Date Pay** 3,246.06

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 156-0745.000

# Tennessee American Water Power invoices - EPB Page 90 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: October 10, 2019 Page 2 of 3

Electric Power Acct: 156-0745.000

www.epb.com	Electric Power Acc	ct: 156-0745.00	00	5871
Alegerini Fisiery				
Previous Balance			\$	2,982.53
Payment Received 09/24/19			·	2,982.53 CR
Balance Forward			\$	0.00
2000 2000 0000				
Meter Number 657293				
New kWh Meter Reading - Actual	10/08/2019	16606		
Previous kWh Meter Reading - Actual	09/07/2019	16361		
Usage this period		245		
Multiplier		160		
Total kWh Used During Period		39200		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		24200		984.21
Fuel Cost Adjustment				618.74
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.342		
Multiplier		160		
Highest KW This Period		54.720		
KVA				
Meter Number 657293				
KVA Meter Reading		0.408		
Multiplier		160		
Highest KVA This Period		65.280		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			\$	0.00
5.488 kW @ \$16.35				89.73
Miscellaneous Charges, Credits				
Customer Charge			\$	15.90
Sales Tax				47.36

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.
	Simply check this box to sign up for Ebili.

Customer Service 423-648-1EPB(1372)

Billing Date:

October 10, 2019

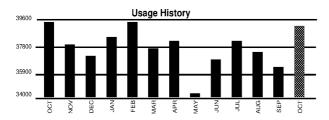
Page 3 of 3

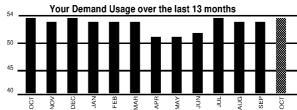
www.epb.com

Electric Power Acct: 156-0745.000

5871

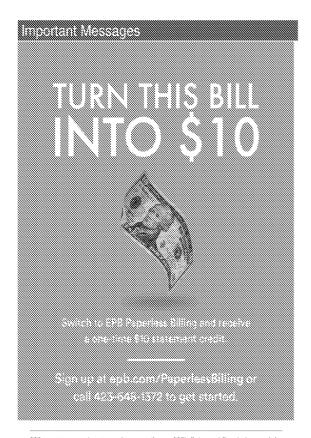
	3071
Summary	
Total Current Charges	\$ 3,204.49
Total Due	\$ 3,204.49





**Service Address:** 





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 11, 2019 **Electric Power Acct:** 156-0745.000 6389

**Customer Name:** Tennessee American Water Co

Elmendorf St. Other 2

Chattanooga, TN 37406

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	0.00
Strong of Conference		
Electric Power		3,321.22
Sales Tax		49.82
Total New Charges	\$	3,371.04
Total Balance Due	\$	3,371.04
Payment Due Date	No	v 26, 2019

Balances unpaid after this date are subject to a late fee 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



6389 0.6290 EX 0.000 22 1 594 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 3,371.04 November 26, 2019

**After Due Date Pay** 3,414.25

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 156-0745.000

#### Tennessee American Water Power invoices - EPB Page 93 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: November 11, 2019 Page 2 of 3

Electric Power Acct: 156-0745.000

www.epb.com	Electric Power Ac	Ct: 156-0/45.00	)()	6389
Account History				
Previous Balance			**************************************	3,204.49
Payment Received 10/21/19				3,204.49 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	11/10/2019	16859		
Previous kWh Meter Reading - Actual	10/08/2019	16606		
Usage this period		253		
Multiplier		160		
Total kWh Used During Period		40480		
Usage Charges				
Electric Power Usage @ 0.09657		15000	Φ.	1,448.55
Electric Power Usage @ 0.04067		25480	\$	1,036.27
Fuel Cost Adjustment		25400		735.22
				100.22
Demand L KW				
Meter Number 657293				
KW Meter Reading		0.339		
Multiplier		160		
Highest KW This Period		54.240		
KVA				
Meter Number 657293				
KVA Meter Reading		0.406		
Multiplier		160		
Highest KVA This Period		64.960		
Billing Demand Charges				
Billing Demand Charges				
Billing Demand = 85% of kVA 50.000 kW @ No Charge			•	0.00
			\$	85.28
5.216 kW @ \$16.35				03.20
Miscellaneous Charges / Credits				15.00
Customer Charge			\$	15.90
Sales Tax				49.82

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip: State: Zip: 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.

Customer Service 423-648-1EPB(1372)

Billing Date:

November 11, 2019

Page 3 of 3

www.epb.com

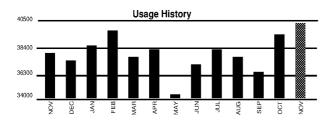
**Total Current Charges** 

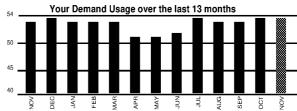
Summary

Total Due

Electric Power Acct: 156-0745.000

Electric Power Acct: 156-0745.0	00	6389
	\$	3,371.04
	\$	3,371.04







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

TURN THIS BILL
INTO \$ 10

Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at qpb.com/PaperlessBilling or
call 428-648-1572 to get started.

Billing Date:July 01, 2019Page 1 of 3Electric Power Acct:45-0777.0007760Customer Name:Tennessee American Water Co

Service Address: Delmont St.

Other BST

Chattanooga, TN 37405

Rate Class: GSA/GPS >50 <1000KW

Summary of Account History Balance Forward	\$	.70	0.0	0
	Ψ			

Summary of New Charges	
Electric Power	12,111.94
Sales Tax	181.68
Total New Charges	\$ 12,293.62
Total Balance Due	\$ -12,293.62
Payment Due Date	Jul 16, 2019

Balances unpaid after this date are subject to a late fee 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



7760 0.6290 MB 0.428 25 21 13 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373

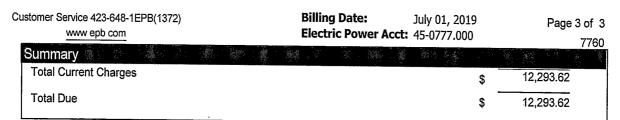
Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Please detach and return with your payment. Or, if you would like to pay online, visit us at <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

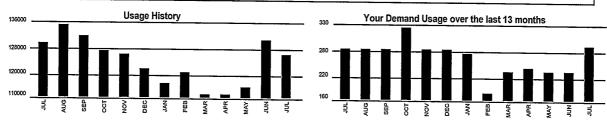
Electric Power Acct: 45-0777,000		
Total Due By July 16, 2019	\$	12,293.62
After Due Date Pay	\$	12,424.74

<b>&lt;-</b>
Check here and fill out the back of this stub if you mailing or email address has changed or you wisl
to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372)	Billing Date:	July 01, 2019	Page 2 of 3
www.epb.com	Electric Power Ac	ct: 45-0777.000	7760
Account History			
Previous Balance			\$ 11,525.37
Payment Received 06/13/19	•		11,525.37 CR
Balance Forward			\$ 0.00
Eleginic Power Usege			10 40 1 2 A 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Meter Number 657086	<u> </u>		
New kWn Meter Reading - Actual	06/30/2019	22975	
Previous kWh Meter Reading - Actual	05/31/2019	22715	
Usage this period		260	
Multiplier		480	
Total kWh Used During Period		124800	
Usage Charges			
Electric Power Usage @ 0.09602		15000	\$ 1,440.30
Electric Power Usage @ 0.04044		109800	4,440.31
Fuel Cost Adjustment			2,381.49
Demand			
KW			and the same of th
Meter Number 657086			
KW Meter Reading		0.596	
Multiplier		480	
Highest KW This Period		286.080	
KVA			
Meter Number 657086			
KVA Meter Reading		0.677	
Multiplier		480	
Highest KVA This Period		324.960	
Billing Demand Charges	·		
50.000 kW @ No Charge		9	0.00
236.080 kW @ \$16.24		·	3,833.94
Miscelleneous Charges / Credits			
Customer Charge	<u> </u>		15.90
Sales Tax		•	181.68
			701.00

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN-ME-UP FOR EZ PAY AND/OR EBILL:
New Address: 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.







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

Important Messages Salvet in EPS Propodess Billing and receive describe SiO unionant exist Sign up at appearable parless Billing on cal 423-648-1372 to get started.

Billing Date: August 01, 2019 Page 1 of 3 Electric Power Acct: 45-0777.000 7838 **Customer Name:** Tennessee American Water Co

Service Address: Delmont St.

Other BST

Chattanooga, TN 37405

Rate Class: GSA/GPS >50 <1000KW

Summary of Account History	9.6	
Balance Forward	\$	0.00

Summary of New Charges		
Electric Power	•	14,400.04
Sales Tax		216.00
Total New Charges	\$ '	14,616.04
Total Balance Due	\$	14,616.04
Payment Due Date	Aug	16, 2019

Balances unpaid after this date are subject to a late fee 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



7838 0.6290 MB 0.428 25 22 13 #BWNLYVB \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 ակոկիրըվիլիակինիիվակիիանգկրցիներիկորդիցիկ

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

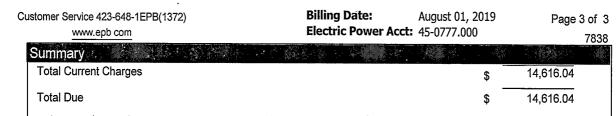
Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

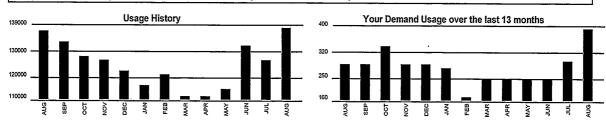
Electric Power Acct: 45-0777.000		
Total Due By August 16, 2019	\$	14,616.04
After Due Date Pay	\$	14,770.04

Amount Enclosed \$	
--------------------	--

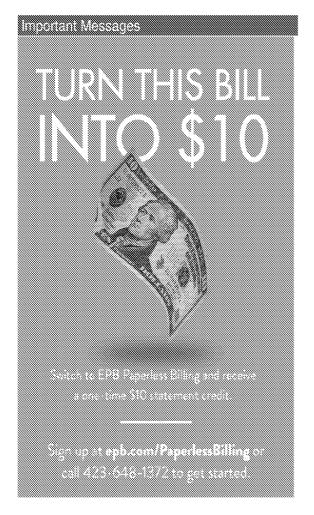
Customer Service 423-648-1EPB(1372)	Billing Date:	August 01, 20	019	Page 2 of 3
www.epb.com	Electric Power Acct:			7838
Account History				
Previous Balance			\$	12,293.62
Payment Received 07/12/19			·	12,293.62 CR
Balance Forward			s	0.00
Elegific Power Usage		**************************************	10 Te	
Meter Number 657086		4		
New kWh Meter Reading - Actual	07/31/2019	23263		
Previous kWn Meter Reading - Actual	06/30/2019	22975		
Usage this period		288		
Multiplier		480		
Total kWh Used During Period		138240		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		123240	Ψ	4,983.83
Fuel Cost Adjustment				2,379.95
Demand	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		1.11.11.11.11.11.11	
KW				
Meter Number 657086				
KW Meter Reading		0.820		
Multiplier		480		
Highest KW This Period		393.600		
		000.000		
KVA				
Meter Number 657086				
KVA Meter Reading		0.940		
Multiplier		480		
Highest KVA This Period		451.200		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
343.600 kW @ \$16.24			Ψ	5,580.06
Miscellaneous Cherops:// Gracilis		36455 F . 163		
Customer Charge				<u>r</u> 15.90
Sales Tax			\$	216.00
				210.00

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









**Billing Date:** Page 1 of 3 September 03, 2019 **Electric Power Acct:** 45-0777.000 9291

**Customer Name:** Tennessee American Water Co

**Service Address:** Delmont St.

Other BST

Chattanooga, TN 37405

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$ 10.00 CR

Electric Power	12,838	.71
Sales Tax	192	.58
Total New Charges	\$ 13,031	.29
Total Balance Due	\$ 13,021	.29
Payment Due Date	Sep 18, 2019	

Balances unpaid after this date are subject to a late fee 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



9291 0.6290 EX 0.000 26 1 1560 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By September 18, 2019	\$ 13,021.29
After Due Date Pay	\$ 13,159.58

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 45-0777.000

# Tennessee American Water Power invoices - EPB Page 102 of 454

Customer Service 423-648-1EPB(1372)

WWW.epb.com

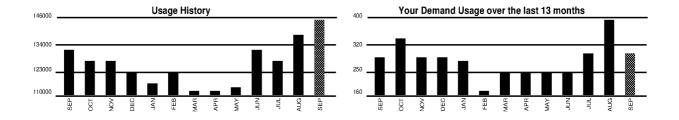
Billing Date: September 03, 2019 Page 2 of 3

Electric Power Acct: 45-0777.000

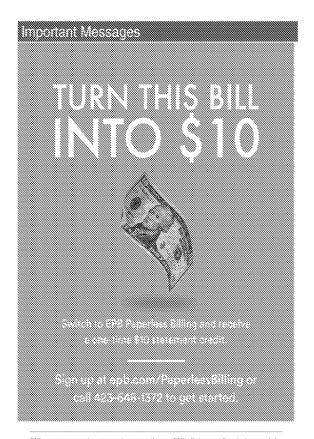
www.epb.com	Electric Power Ad	<b>CCL:</b> 45-0///.000	U	9291
Account History				
Previous Balance			\$	14,616.04
Payment Received 08/12/19				14,616.04 CR
Balance Forward			\$	10.00 CR
Electric Power Jeage				
Meter Number 657086				
New kWh Meter Reading - Actual	08/31/2019	23566		
Previous kWh Meter Reading - Actual	07/31/2019	23263		
Usage this period		303		
Multiplier		480		
Total kWh Used During Period		145440		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		130440	Ψ	5,274.99
Fuel Cost Adjustment				2,250.20
,				
Demand I KW				
Meter Number 657086				
KW Meter Reading		0.599		
Multiplier		480		
Highest KW This Period		287.520		
Thighest NVV This Fellod		207.020		
KVA				
Meter Number 657086				
KVA Meter Reading		0.681		
Multiplier		480		
Highest KVA This Period		326.880		
Billing Demand Charges				
50.000 kW @ No Charge			φ	0.00
237.520 kW @ \$16.24			\$	3,857.32
				0,007.02
Missellaneous Oreries Oredis				15.00
Customer Charge			\$	15.90
Sales Tax				192.58

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.

Billing Date: September 03, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 45-0777.000 www.epb.com 9291 Summary 13,031.29 **Total Current Charges** \$ Balance Forward 10.00 CR 13,021.29 Total Due \$







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 01, 2019 Electric Power Acct: 45-0777.000 9601

**Customer Name:** Tennessee American Water Co

**Service Address:** Delmont St.

Other BST

Chattanooga, TN 37405

GSA/GPS > 50 < 1000KW Rate Class:

Total Balance Due	\$	13,231.85
Total New Charges	\$	13,093.46
Sales Tax		193.48
Electric Power		12,899.98
Summary of New America		
Balance Forward	\$	138.39
	<b>Y</b>	

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

Due date applies to current charges only.

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



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



9601 0.6290 EX 0.000 26 1 1681 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 13,231.85 October 16, 2019 **After Due Date Pay** 13,370.84

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 45-0777.000

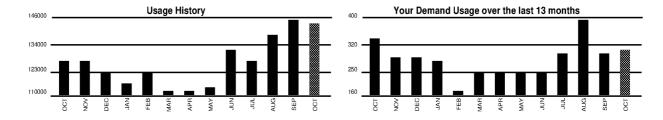
**Billing Date:** October 01, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 45-0777.000 www.epb.com 9601 Account History Previous Balance 13,021.29 \$ Late Fee 138.39 Payment Received 09/27/19 13,021.29 CR Balance Forward 138.39

\$ Meter Number 657086 New kWh Meter Reading - Actual 09/30/2019 23864 Previous kWh Meter Reading - Actual 08/31/2019 23566 Usage this period 298 Multiplier 480 Total kWh Used During Period 143040 **Usage Charges** Electric Power Usage @ 0.09657 15000 1,448.55 Electric Power Usage @ 0.04067 128040 5,207.39 2,249.03 Fuel Cost Adjustment

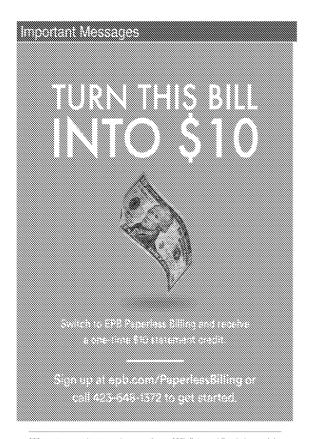
Demand KW Meter Number 657086 0.611 **KW Meter Reading** Multiplier 480 Highest KW This Period 293.280 KVA Meter Number 657086 KVA Meter Reading 0.692 Multiplier 480 Highest KVA This Period 332.160 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 243.280 kW @ \$16.35 3,977.63 Microfilancous Charles (Orealis Customer Charge 15.90 \$ Disconnect Notice Fee 1.48 Sales Tax 193.48

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

Billing Date: October 01, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 45-0777.000 www.epb.com 9601 Summary 13,093.46 **Total Current Charges** \$ Balance Forward 138.39 13,231.85 Total Due \$







EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb\_com/legal for additional information.

**Billing Date:** November 01, 2019 Page 1 of 3 **Electric Power Acct:** 45-0777.000 8442

**Customer Name:** Tennessee American Water Co

Service Address: Delmont St.

Other BST

Chattanooga, TN 37405

Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$ 138.99
Springer and spring of a street and	

Electric Power		12,860.10
Sales Tax		192.88
Total New Charges	\$	13,052.98
Total Balance Due	\$	13,191.97
Payment Due Date	No	ov 16, 2019

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

Due date applies to current charges only.

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

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



8442 0.6290 EX 0.000 24 1 1646 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co Engie Insight-Ms 4437 P O Box 2440 Spokane, WA 99210 Please detach and return with your payment. Or, if you would like to pay online, visit us at <a href="https://www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Total Due By November 16, 2019	\$ 13,191.97
After Due Date Pay	\$ 13,330.56

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

Electric Power Acct: 45-0777.000

# Tennessee American Water Power invoices - EPB Page 108 of 454

Customer Service 423-648-1EPB(1372)

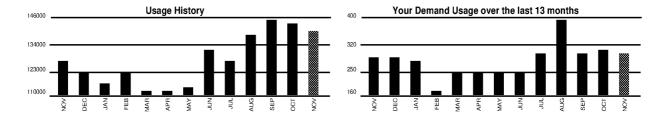
Billing Date: November 01, 2019 Page 2 of 3

Electric Power Acct: 45-0777.000

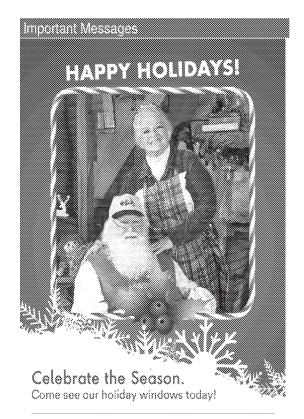
www.epb.com	Electric Power Ac	cct: 45-0777.00	)	844
ecount History				
Previous Balance			\$	13,231.85
Late Fee				138.99
Payment Received 10/28/19				13,231.85 CR
Balance Forward			\$	138.99
ectric Power Usage				
Meter Number 657086				
New kWh Meter Reading - Actual	10/31/2019	24153		
Previous kWh Meter Reading - Actual	09/30/2019	23864		
Usage this period		289		
Multiplier		480		
Total kWh Used During Period		138720		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		123720	Ψ	5,031.69
Fuel Cost Adjustment		.20.20		2,510.42
-				,
ERECTER AND				
Meter Number 657086				
KW Meter Reading		0.595		
Multiplier		480		
Highest KW This Period		285.600		
KVA				
Meter Number 657086				
KVA Meter Reading		0.677		
Multiplier		480		
Highest KVA This Period		324.960		
riighest RVA This Fehou		324.900		
Billing Demand Charges				
billing belliand Charges				
50.000 kW @ No Charge			\$	0.00
			\$	0.00 3,852.06
50.000 kW @ No Charge 235.600 kW @ \$16.35			\$	
50.000 kW @ No Charge 235.600 kW @ \$16.35			\$ \$	
50.000 kW @ No Charge 235.600 kW @ \$16.35 Steellergeores & resignances & Oracellos				3,852.06

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.

Billing Date: November 01, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 45-0777.000 www.epb.com 8442 Summary 13,052.98 **Total Current Charges** \$ Balance Forward 138.99 13,191.97 Total Due \$







EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

Page 1 of 3 **Billing Date:** December 02, 2019 Electric Power Acct: 45-0777.000 9372

**Customer Name:** Tennessee American Water Co

Service Address: Delmont St.

Other BST

Chattanooga, TN 37405 Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$	138.59
Samueny of New Charges		
Electric Power		10,748.06
Sales Tax		161.20
Total New Charges	\$	10,909.26
Total Balance Due	\$	11,047.85
Payment Due Date	De	ec 17, 2019

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

Due date applies to current charges only.

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



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



9372 0.6290 EX 0.000 25 1 1961 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 17, 2019	\$ 11,047.85
After Due Date Pay	\$ 11,165.32

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$

Electric Power Acct: 45-0777.000

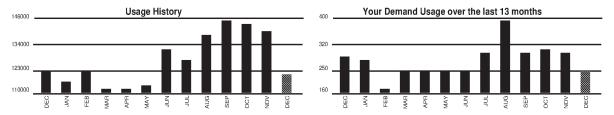
Check here and fill out the back of this stub if you mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

#### Tennessee American Water Power invoices - EPB Page 111 of 454

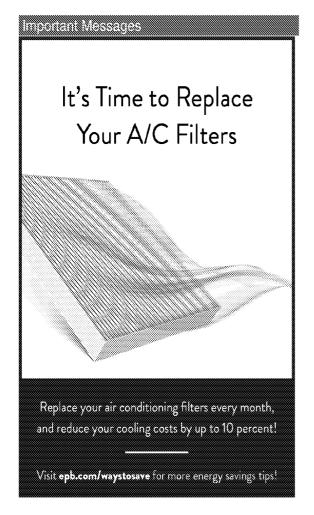
**Billing Date:** December 02, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 45-0777.000 www.epb.com 9372 Previous Balance 13,191.97 \$ Late Fee 138.59 Payment Received 11/27/19 13,191.97 CR Balance Forward 138.59 \$ Meter Number 657086 New kWh Meter Reading - Actual 12/01/2019 24401 Previous kWh Meter Reading - Actual 10/31/2019 24153 Usage this period 248 Multiplier 480 Total kWh Used During Period 119040 **Usage Charges** Electric Power Usage @ 0.09657 1,448.55 15000 Electric Power Usage @ 0.04067 104040 4,231.31 Fuel Cost Adjustment 2,140.52 Demand KW Meter Number 657086 KW Meter Reading 0.475 Multiplier 480 Highest KW This Period 228.000 KVA Meter Number 657086 KVA Meter Reading 0.546 Multiplier 480 Highest KVA This Period 262.080 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 178.000 kW @ \$16.35 2,910.30 Miscellaneous Offstaes, Oredis Customer Charge 15.90 \$ Disconnect Notice Fee 1.48 Sales Tax 161.20

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

Customer Service 423-648-1EPB(1372)	Billing Date:	December 02, 201	19 Page 3 of 3
www.epb.com	Electric Power Acct:	45-0777.000	9372
Summary Total Current Charges		\$	10,909.26
Balance Forward		·	138.59
Total Due		\$	11,047.85







**Billing Date:** June 05, 2019 Page 1 of 2 **Electric Power Acct:** 61-0066.000 7527

**Customer Name:** Tennessee American Water Co **Service Address:** 17 Johnson Blvd

255: 17 Johnson Blvd Other Water

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Payment Due Date	Jur	Jun 20, 2019		
Total Balance Due	\$	263.78		
Total New Charges	\$	263.78		
Sales Tax		3.90		
Electric Power		259.88		
Balance Forward	\$	0.00		

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

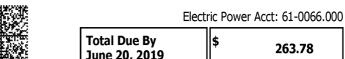
If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .



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



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



Total Due By June 20, 2019	\$ 263.78
After Due Date Pay	\$ 276.38

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	

Billing Date: **Electric Power Acct:** 61-0066.000

June 05, 2019

Page 2 of 2

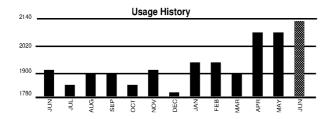
7527

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V5 50 V2.	ロレル	いいいい

Statement of Usage		
Meter Number		501893
New KWH Meter Reading - Actual	06/02/2019	98932
Previous KWH Meter Reading - Actual	05/02/2019	96796
Total KWH Used This Period		2136

Statement of Account History		
Previous Balance	\$	254.53
Payment Received 05/10/19		254.53CR
Balance Forward	\$ -	0.00

Statement of New Orts	10 00		
Customer Charge			\$ 15.90
Usage Charge	2136 kWh @ \$0.09602		205.10
Fuel Cost Adjustment			38.88
Sales Tax			3.90
Total Current Charges			\$ 263.78
		Total Due	\$ 263.78



Detailed Usage					
Days kWh Cost Cost/D					
This Month	31	2136	\$ 259.88	\$ 8.38	
Last Month	30	2073	\$ 250.77	\$ 8.35	
Last Year	31	1894	\$ 230.49	\$ 7.43	

### **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.



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

Switch to BPB Paperless Billing and receive done-time \$10 statement oradit.

Sign up at aph.com/PaperlessBilling or call 423-643-1872 to get stanted.

Billing Date: July 03, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7198
Customer Name: Tennessee American: Water Co

**Customer Name:** Tennessee American: Water Co **Service Address:** 17 Johnson Blvd

Other Water

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History	";	197	ji		
Balance Forward	;	\$		0.00	

Summary of New Charges	- 62 / <b>18</b> /4		1
Electric Power		253.50	
Sales Tax		3.80	
Total New Charges	\$	257.30	
Total-Balance-Due	\$	257:30	Alexander 1
Payment Due Date	Jul 18, 2019		

Balances unpaid after this date are subject to a late fee 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



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 July 18, 2019	\$ 257.30		
After Due Date Pay	\$	269.84	

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

Sales Tax

**Total Current Charges** 

www.epb.com

**Billing Date:** 

July 03, 2019

Page 2 of 2

7198

` '	2	,, 00, 2010		
ww.epb.com	Electric Power Acct: 61-	-0066.000		
Slatement of Usage			. 16.7	
Meter Number	the second secon	<u> </u>	501893	
New KWH Meter Reading - Actual		07/02/2019	992	
Previous KWH Meter Reading - Actual	}	06/02/2019	98932	
Total KWH Used This Period			2060	
Statement of Account History		Service II		
Previous Balance		\$ 26	33.78	
Payment Received 06/11/19		26	3.78CR	
Balance Forward		\$	0.00	
Statement of New Charges				
Customer Charge		\$ 1	15.90	
	Wh @ \$0.09602	19	97.80	
Fuel Cost Adjustment		3	39.80	

**Total Due** 

2140					Us	sage I	listo	'y					
2020 •								,					
1900 _	_										ı	ı	
1780											I		
_	JUL	,UG	SEP	CT	8	ដ្ឋ	Ā	8	A	<u>K</u>		3	<del>-</del>

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	30	2060	\$ 253.50	\$ 8.45	
Last Month	31	2136	\$ 259.88	\$ 8.38	
Last Year	30	1827	\$ 223.10	\$ 7.43	

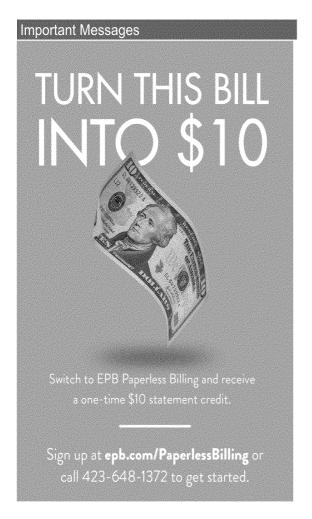
3.80

257.30

257.30

New Address:		Simply check this box to authorize EPB to deduct
City:	State: Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
New Email Address:	,	check to reference your bank account information, and future payments will be deducted from your checking
Contact Phone Numi	per:	account on the due date of your bill.





Page 1 of 2 **Billing Date:** August 05, 2019 **Electric Power Acct:** 61-0066.000 8492

**Customer Name:** Tennessee American Water Co

**Service Address:** 17 Johnson Blvd

Other Water

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$	10.00
Summary of New Charges		
Electric Power		253.35
Sales Tax		3.80
Total New Charges	\$	257.15
Total Balance Due	\$	247.15
Payment Due Date	Aug	g 20, 2019
Dalances unneid ofter this date are subject	t to a late	faa amd

Balances unpaid after this date are subject to a late fee 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



8492 0.6290 EX 0.000 27 1 751 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 247.15 August 20, 2019 **After Due Date Pay** 259.32

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 61-0066.000

Billing Date:

August 05, 2019

Page 2 of 2

8492

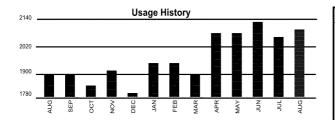
www.epb.com

Electric Power Acct: 61-0066.000

Statement of Usage		
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2019	3085
Previous KWH Meter Reading - Actual	07/02/2019	992
Total KWH Used This Period		2093

Statement of Account History	
Previous Balance	\$ 257.30
Ebill Enrollment Credit	10.00CR
Payment Received 07/12/19	257.30CR
Balance Forward	\$ 10.00 CR

Statement of New O	Charges			
Customer Charge			\$	15.90
Usage Charge	2093 kWh @ \$0.09602			200.97
Fuel Cost Adjustment				36.48
Sales Tax				3.80
<b>Total Current Charges</b>			\$	257.15
Balance Forward				10.00CR
		Total Due	s —	247.15



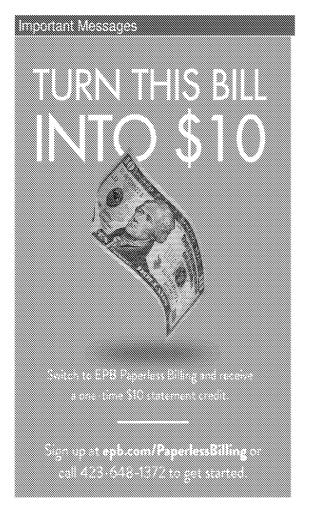
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	2093	\$ 253.35	\$ 8.17
Last Month	30	2060	\$ 253.50	\$ 8.45
Last Year	31	1884	\$ 229.58	\$ 7.40

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

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





**Billing Date:** Page 1 of 2 September 05, 2019 Electric Power Acct: 61-0066.000 8659

**Customer Name:** Tennessee American Water Co

**Service Address:** 17 Johnson Blvd

Other Water

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	Sep	20, 2019
Total Balance Due	\$	247.73
Total New Charges	\$	235.37
Sales Tax		3.46
Electric Power		231.91
Secondary of New Medicles		
Balance Forward	\$	12.36

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

Due date applies to current charges only.

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



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



8659 0.6290 EX 0.000 27 1 1035 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By September 20, 2019	\$ 247.73
After Due Date Pay	\$ 259.25

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 61-0066.000

Billing Date: Electric Power Acct: 61-0066.000

September 05, 2019

Page 2 of 2

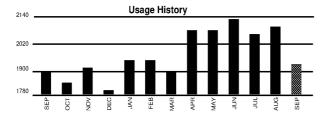
8659

www.epb.com

Statement of Usage		
Meter Number		501893
New KWH Meter Reading - Actual	09/02/2019	5006
Previous KWH Meter Reading - Actual	08/02/2019	3085
Total KWH Used This Period		1921

Statement of Account Fistory	
Previous Balance	\$ 247.15
Late Fee	12.36
Payment Received 08/31/19	247.15CR
Balance Forward	\$ 12.36

Signamentological	liges:			
Customer Charge			\$	15.90
Usage Charge	1921 kWh @ \$0.09602			184.45
Fuel Cost Adjustment				30.08
Disconnect Notice Fee				1.48
Sales Tax				3.46
Total Current Charges			\$	235.37
Balance Forward				12.36
		Total Due	<b>\$</b>	247.73



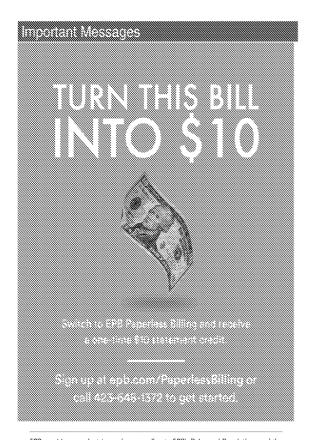
	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	31	1921	\$ 230.43	\$ 7.43
Last Month	31	2093	\$ 253.35	\$ 8.17
Last Year	31	1879	\$ 224.62	\$ 7.24

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.





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 03, 2019 **Electric Power Acct:** 61-0066.000 8352

**Customer Name:** Tennessee American Water Co

17 Johnson Blvd Other Water

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

**Service Address:** 

Balance Forward	\$	11.52
Summerly of New States		
Electric Power		205.91
Sales Tax		3.07
Total New Charges	\$	208.98
Total Balance Due	\$	220.50
Payment Due Date	Oct	18, 2019

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

Due date applies to current charges only.

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



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



8352 0.6290 EX 0.000 25 1 1104 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 61-0066.00					
Total Due By October 18, 2019	\$	220.50			
After Due Date Pay	\$	230.72			

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

8	<b>&lt;-</b>
è	Check here and fill out the back of this stub if your
	mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

Billing Date: Electric Power Acct: 61-0066.000

October 03, 2019

Page 2 of 2

1676

8352

www.epb.com

Meter Number

New KWH Meter Reading - Actual Previous KWH Meter Reading - Actual

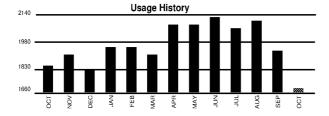
Total KWH Used This Period

				501893
		10/02/	/2019	6682
		09/02/	/2019	5006

Statement of Account History	
Previous Balance	\$ 247.73
Late Fee	11.52
Payment Received 09/27/19	247.73CR
Balance Forward	\$ 11.52

Statement of New C	hanges	
Customer Charge		\$ 15.90
Usage Charge	1676 kWh @ \$0.09657	161.85
Fuel Cost Adjustment		26.68
Disconnect Notice Fee		1.48
Sales Tax		3.07
Total Current Charges		\$ 208.98
Balance Forward		11.52

Total Due



Detailed Usage					
Days kWh Cost Cost/Da					
This Month	30	1676	\$ 204.43	\$ 6.81	
Last Month	31	1921	\$ 230.43	\$ 7.43	
Last Year	30	1823	\$ 222.93	\$ 7.43	

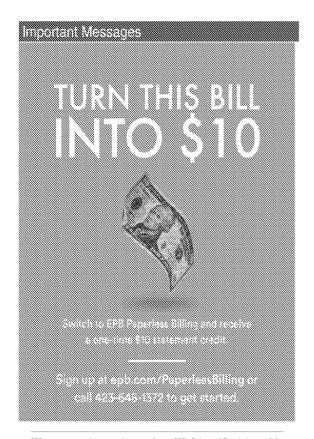
220.50

New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 05, 2019 Electric Power Acct: 61-0066.000 7820

**Customer Name:** Tennessee American Water Co

> 17 Johnson Blvd Other Water

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

**Service Address:** 

Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		242.22
Sales Tax		3.61
Total New Charges	\$	245.83
Total Balance Due	\$	245.83
Payment Due Date	Nov	/ 20, 2019

Balances unpaid after this date are subject to a late fee 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



7820 0.6290 EX 0.000 25 1 1130 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 245.83 November 20, 2019 **After Due Date Pay** 257.87

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 61-0066.000

Billing Date: Electric Power Acct: 61-0066.000

November 05, 2019

10/02/2019

6682

1957

Page 2 of 2

7820

www.epb.com

Meter Number

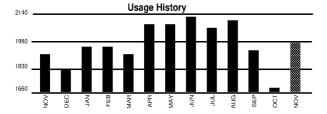
New KWH Meter Reading - Actual Previous KWH Meter Reading - Actual

Total KWH Used This Period

	501893
11/04/2019	8639

Statement of Account History	
Previous Balance	\$ 220.50
Payment Received 10/24/19	220.50 CR
Balance Forward	\$ 0.00

Sparement of New S	88086		
Customer Charge			\$ 15.90
Usage Charge	1957 kWh @ \$0.09657		188.99
Fuel Cost Adjustment			35.85
Disconnect Notice Fee			1.48
Sales Tax			3.61
Total Current Charges			\$ 245.83
		Total Due	\$ 245.83



Detailed Usage					
Days kWh Cost Cost/Da					
This Month	33	1957	\$ 240.74	\$ 7.30	
Last Month	30	1676	\$ 204.43	\$ 6.81	
Last Year	31	1899	\$ 236.24	\$ 7.62	

CONTACT	<b>INFORM</b>	<b>NOITAN</b>	CHANGE:
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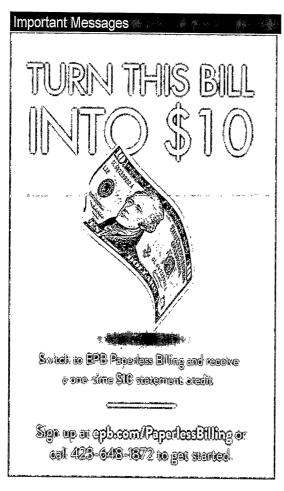
New Address:\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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



www epb.com



**Billing Date:** June 26, 2019 Page 1 of 2 Electric Power Acct: 315-0389.000 516 **Customer Name:** . Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other 9

Chattanooga, TN 37419

Rate Class: COMMERCIAL

Summary of Account History	. **	ちゃき 1 機の	
Balance Forward	\$	0.00	
Summary of New Charges	**		
Electric Power		104.65	
Sales Tax		1.57	
Total New Charges	\$	106.22	
Total Balance Due	\$	106.22	
Payment Due Date	te Jul 11, 2019		

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

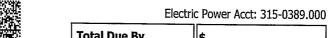


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



516 0.6290 FP 0.459 3 28 2 #BWNLYVB \*\*\*\*\*\*\*\*\*\*PRSRT\*\*MIXED AADC 373 Աուլնիրոիիգնվութիցիկիլիաիրիաիրերիին

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



at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By July 11, 2019	\$ 106.22	
After Due Date Pay	\$ 111.45	

Amount Enclosed \$

www.epb.com

**Billing Date:** 

June 26, 2019

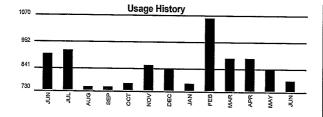
Page 2 of 2 516

Electric Power Acct: 315-0389.000

Statement of Usage		
Meter Number	Marie	655953
New KWH Meter Reading - Actual	06/22/2019	28630
	05/23/2019	27853
Total KWH Used This Period		777
Meter Number		655953
	06/22/2019	2.847
Previous KW Meter Reading - Actual	05/23/2019	0.000
Total KW Used This Period		2.847
Meter Number		655953
	06/22/2019	3.282
	05/23/2019	0.000
Total KVA Used This Period		3.282

Statement of Account History		
Previous Balance	\$	109.98
Payment Received 05/31/19	,	109.98CR
Balance Forward	\$	0.00

Statement of New One	Irges .		
Customer Charge		\$	15.90
Usage Charge	777 kWh @ \$0.09602	•	74.61
Demand Charge	2.847 kW @ No Charge		0.00
Fuel Cost Adjustment			14.14
Sales Tax			1.57
Total Current Charges		\$	106.22
	Total Due	\$	106.22

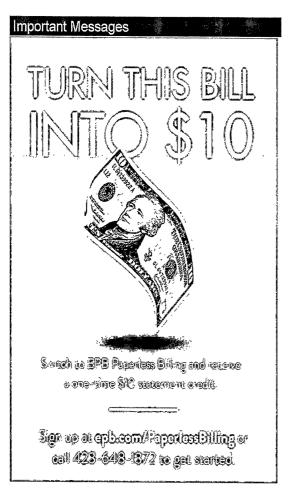


Detailed Usage						
	Days	kWh	Cost	Cost/Day		
This Month	30	777	\$ 104.65	\$ 3.49		
Last Month	31	816	\$ 108.35	\$ 3.49		
Last Year	30	896	\$ 117.42	\$ 3.91		

00117407117071			the state of the s
CONTACT INFORMATIC	N-CHANGE	•	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	-		Simply check this box to authorize EPB to deduct
City:	State:	Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
New Email Address:			check to reference your bank account information, and future payments will be deducted from your checking
Contact Phone Number:_			account on the due date of your bill.
			Simply check this box to sign up for EBill.



www.epb.com



**Billing Date:** July 25, 2019 Page 1 of 2 Electric Power Acct: 315-0389,000 6253

**Customer Name:** Tennessee American Water Co

Service Address: **Cummings Hwy** 

Other 9

Chattanooga, TN 37419

Rate Class: COMMERCIAL

Summary of Account History		34
Balance Forward	\$	0.00
Summary of New Charges	, i	1-1-1-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Electric Power		117.75
Sales Tax		1.77
Total New Charges	\$	119.52
Total-Balance Due	\$	119:52
Payment Due Date	Aug	j 09, 2019

Balances unpaid after this date are subject to a late fee 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



6253 0.6290 MB 0.428 22 2 14 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 [#]ոյլ[ել],##[լե[լեն-իուել]]յոլիոլներ[ելելելելելելելելելելել

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

	your payment. Or, if you would like to pay online, visit us r electronic check with no convenience fee.
	Electric Power Acct: 315-0389.000

Total Due By August 09, 2019	\$ 119.52
After Due Date Pay	\$ 125.41

Amount Enclosed \$	
1	

,	
	<b>&lt;-</b>
id	Check here and fill out the back of this stub if you mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

**Billing Date: Electric Power Acct:** 315-0389.000

July 25, 2019

06/22/2019

0.000

5.823

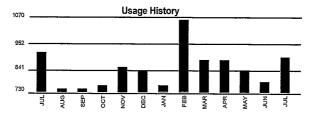
Page 2 of 2 6253

www.epb.com

Statement of Usage						(電) (4) 5
Meter Number					6559	53
New KWH Meter Reading - Actual			07/23/20	19	295	513
Previous KWH Meter Reading - Actua	al		06/22/20	119	286	30
Total KWH Used This Period					8	883
Meter Number					6559	53
New KW Meter Reading - Actual			07/23/20	119	5.1	17
Previous KW Meter Reading - Actual			06/22/20	119	0.0	000
Total KW Used This Period					5.1	17
Meter Number					6559	953
New KVA Meter Reading - Actual			07/23/20	119	5.8	323

Statement of Account History		
Previous Balance	\$	106.22
Payment Received 07/08/19		106.22CR
Balance Forward	s	0.00

Stelement of New C	harges 1		
Customer Charge	,	\$	15.90
Usage Charge	883 kWh @ \$0.09602		84.79
Demand Charge	5.117 kW @ No Charge		0.00
Fuel Cost Adjustment			17.06
Sales Tax			1.77
Total Current Charges	•	\$	119.52
	Total Du	e \$	119.52



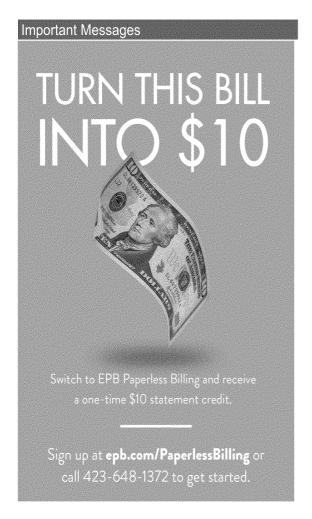
Previous KVA Meter Reading - Actual

Total KVA Used This Period

Detailed Usage						
	Days	kWh	Cost	Cost/Day		
This Month	31	883	\$ 117.75	\$ 3.80		
Last Month	30	777	\$ 104.65	\$ 3.48		
Last Year	31	911	\$ 119.22	\$ 3.84		

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





Page 1 of 2 **Billing Date:** August 26, 2019 Electric Power Acct: 315-0389.000 7044

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other 9

Chattanooga, TN 37419

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$	10.00CR
Summary of New Charges		
Electric Power		114.49
Sales Tax		1.72
Total New Charges	\$	116.21
Total Balance Due	\$	106.21
Payment Due Date	Sep	10, 2019

Balances unpaid after this date are subject to a late fee 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



7044 0.6290 EX 0.000 23 2 694 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By September 10, 2019	\$ 106.21
After Due Date Pay	\$ 111.43

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

Electric Power Acct: 315-0389.000

**Billing Date:** Electric Power Acct: 315-0389.000

August 26, 2019

Page 2 of 2

4.999

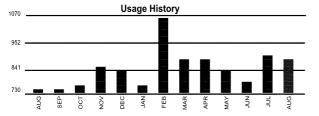
7044

www.epb.com

Statement of Usage		
Meter Number		655953
New KWH Meter Reading - Actual	08/22/2019	30382
Previous KWH Meter Reading - Actual	07/23/2019	29513
Total KWH Used This Period		869
Meter Number		655953
New KW Meter Reading - Actual	08/22/2019	4.239
Previous KW Meter Reading - Actual	07/23/2019	0.000
Total KW Used This Period		4.239
Meter Number		655953
New KVA Meter Reading - Actual	08/22/2019	4.999
Previous KVA Meter Reading - Actual	07/23/2019	0.000

Statement of Account History	
Previous Balance	\$ 119.52
Ebill Enrollment Credit	10.00CR
Payment Received 08/02/19	119.52CR
Balance Forward	\$ 10.00CR

Statement of New Cl	narges		
Customer Charge			\$ 15.90
Usage Charge	869 kWh @ \$0.09602		83.44
Demand Charge	4.249 kW @ No Charge	)	0.00
Fuel Cost Adjustment			15.15
Sales Tax			1.72
Total Current Charges			\$ 116.21
Balance Forward			 10.00CR
		Total Due	\$ 106.21



Total KVA Used This Period

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	869	\$ 114.49	\$ 3.82
Last Month	31	883	\$ 117.75	\$ 3.79
Last Year	31	740	\$ 99.83	\$ 3.22

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



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

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EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Page 1 of 2 **Billing Date:** September 25, 2019 Electric Power Acct: 315-0389.000 7013

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other 9

Chattanooga, TN 37419

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$	5.31
Summary of New Charges		
Electric Power		111.19
Sales Tax		1.65
Total New Charges	\$	112.84
Total Balance Due	\$	118.15
Payment Due Date	Oc	t 10, 2019

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

Due date applies to current charges only.

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



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7013 0.6290 EX 0.000 22 1 747 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 315-0389.000

Total Due By October 10, 2019	\$ 118.15
After Due Date Pay	\$ 123.64

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 315-0389.000

September 25, 2019

8.405

Page 2 of 2

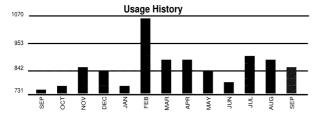
7013

www.epb.com

Statement of Usage		
Meter Number		655953
New KWH Meter Reading - Actual	09/21/2019	31222
Previous KWH Meter Reading - Actual	08/22/2019	30382
Total KWH Used This Period		840
Meter Number		655953
New KW Meter Reading - Actual	09/21/2019	6.810
Previous KW Meter Reading - Actual	08/22/2019	0.000
Total KW Used This Period		6.810
Meter Number		655953
New KVA Meter Reading - Actual	09/21/2019	8.405
Previous KVA Meter Reading - Actual	08/22/2019	0.000

Statement of Account History	
Previous Balance	\$ 106.21
Late Fee	5.31
Payment Received 09/23/19	106.21 CR
Balance Forward	\$ 5.31

Statement of New Cha	arges		
Customer Charge			\$ 15.90
Usage Charge	840 kWh @ \$0.09602		80.66
Demand Charge	7.144 kW @ No Charge		0.00
Fuel Cost Adjustment			13.15
Disconnect Notice Fee			1.48
Sales Tax			1.65
Total Current Charges			\$ 112.84
Balance Forward			 5.31
		Total Due	\$ 118.15

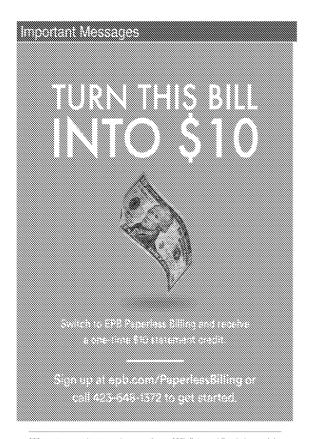


Total KVA Used This Period

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	840	\$ 109.71	\$ 3.66
Last Month	30	869	\$ 114.49	\$ 3.81
Last Year	31	741	\$ 98.21	\$ 3.16

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 24, 2019 Electric Power Acct: 315-0389.000 6929

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other 9

Chattanooga, TN 37419

COMMERCIAL **Rate Class:** 

Payment Due Date	No	/ 08, 2019
Total Balance Due	\$	228.38
Total New Charges	\$	104.74
Sales Tax		1.53
Electric Power		103.21
Sammery of New Greines		
Balance Forward	\$	123.64

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

Due date applies to current charges only.



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



6929 0.6290 EX 0.000 23 1 787 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



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

**Total Due By** 228.38 November 08, 2019 **After Due Date Pay** 233.47

Electric Power Acct: 315-0389.000

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Billing Date: Electric Power Acct: 315-0389.000

October 24, 2019

Page 2 of 2

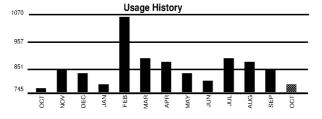
6929

www.epb.com

Statement of Usage		
Meter Number		655953
New KWH Meter Reading - Actual	10/22/2019	31985
Previous KWH Meter Reading - Actual	09/21/2019	31222
Total KWH Used This Period		763
Meter Number		655953
New KW Meter Reading - Actual	10/22/2019	4.163
Previous KW Meter Reading - Actual	09/21/2019	0.000
Total KW Used This Period		4.163
Meter Number		655953
New KVA Meter Reading - Actual	10/22/2019	4.681
Previous KVA Meter Reading - Actual	09/21/2019	0.000
Total KVA Used This Period		4.681

Statement of Account History	
Previous Balance	\$ 118.15
Late Fee	5.49
Balance Forward	\$ 123.64

Statisment of New St	ra cres		
Customer Charge		\$	15.90
Usage Charge	763 kWh @ \$0.09657		73.68
Demand Charge	4.163 kW @ No Charge		0.00
Fuel Cost Adjustment			12.15
Disconnect Notice Fee			1.48
Sales Tax			1.53
Total Current Charges		\$	104.74
Balance Forward			123.64
	Tota	al Due \$	228.38



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	763	\$ 101.73	\$ 3.28
Last Month	30	840	\$ 109.71	\$ 3.65
Last Year	30	755	\$ 101.65	\$ 3.38

## **CONTACT INFORMATION CHANGE:**

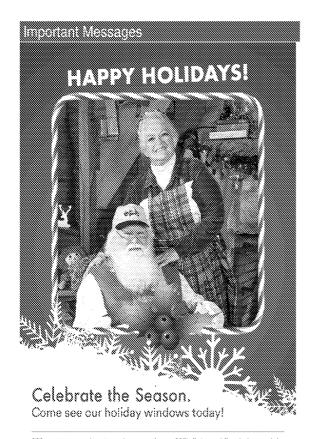
New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:

### 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.



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



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**Billing Date:** Page 1 of 2 November 25, 2019 Electric Power Acct: 315-0389.000 6850

**Customer Name:** Tennessee American Water Co

Service Address: **Cummings Hwy** 

Other 9

Chattanooga, TN 37419

COMMERCIAL **Rate Class:** 

Balance Forward	\$	5.09
Electric Power		111.49
Sales Tax		1.67
Total New Charges	\$	113.16
Total Balance Due	\$	118.25
Payment Due Date	Dec	10, 2019

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

Due date applies to current charges only.

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6850 0.6290 EX 0.000 22 1 821 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 10, 2019	\$ 118.25
After Due Date Pay	\$ 123.82

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 315-0389.000

Billing Date: Electric Power Acct: 315-0389.000

November 25, 2019

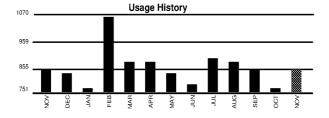
Page 2 of 2 6850

www.epb.com

Statement of Usage		
Meter Number		655953
New KWH Meter Reading - Actual	11/24/2019	32817
Previous KWH Meter Reading - Actual	10/22/2019	31985
Total KWH Used This Period		832
Meter Number		655953
New KW Meter Reading - Actual	11/24/2019	4.020
Previous KW Meter Reading - Actual	10/22/2019	0.000
Total KW Used This Period		4.020
Meter Number		655953
New KVA Meter Reading - Actual	11/24/2019	4.526
Previous KVA Meter Reading - Actual	10/22/2019	0.000
Total KVA Used This Period		4.526

Statement of Account Platory	
Previous Balance	\$ 228.38
Late Fee	5.09
Payment Received 10/24/19	118.15CR
Payment Received 11/13/19	110.23CR
Balance Forward	\$ 5.09

Statement of New C	rarges	
Customer Charge		\$ 15.90
Usage Charge	832 kWh @ \$0.09657	80.35
Demand Charge	4.020 kW @ No Charge	0.00
Fuel Cost Adjustment		15.24
Sales Tax		1.67
Total Current Charges		\$ 113.16
Balance Forward		5.09
	Total Due	\$ 118.25



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	33	832	\$ 111.49	\$ 3.38
Last Month	31	763	\$ 101.73	\$ 3.28
Last Year	31	837	\$ 113.02	\$ 3.64

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

Rate Class:



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

Swinds to BPB Paparless Billing and receive a one-time \$10 statement area is call 428-648-1872 to get started.

 Billing Date:
 July 01, 2019
 Page 1 of 2

 Electric Power Acct:
 43-0225.000
 7754

Customer Name: Tennessee American Water Co Service Address: 16 Minnekahda Pl

ervice Address: 16 Minnekahda Pl Other Pump Sta

Chattanooga, TN 37405

COMMERCIAL

Summary of Account History	
Balance Forward	\$ 0.00

Summary of New Charges		341 75
Electric Power		59.26
Sales Tax		0.89
Total New Charges	\$	60.15
Total-Balance-Due	\$	60:15
Payment Due Date	Jul	16, 2019

Balances unpaid after this date are subject to a late fee 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



7754 0.6290 MB 0.428 25 21 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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

E	lectric Power	Acct: 43-0225.000
Total Due By July 16, 2019	\$	60.15
After Due Date Pay	\$	63.11

Amount Enclosed	\$ 	

	<del>&lt;-</del>
inned	Check here and fill out the back of this stub if you mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill
	to sign up for EPD's EZPay of EBIN

www.epb.com

**Billing Date:** 

July 01, 2019

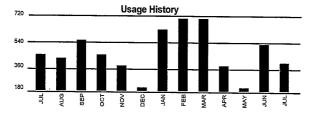
Page 2 of 2

7754

Electric Power Acct: 43-0225.000

Selemento Useg			
Meter Number		<del>version de la completation de l</del>	652825
New KWH Meter Reading	ng - Actual	06/30/2019	31887
Previous KWH Meter Re	eading - Actual	05/31/2019	31511
Total KWH Used This P	eriod		376
Meter Number			652825
New KW Meter Reading		06/30/2019	4.856
Previous KW Meter Rea		05/31/2019	0.000
Total KW Used This Per	riod		4.856
Meter Number			652825
New KVA Meter Readin	g - Actual	06/30/2019	6.209
Previous KVA Meter Re	ading - Actual	05/31/2019	0.000
Total KVA Used This Pe	eriod		6.209
Slatement of Accou	int History		
Previous Balance		\$	76.20
Payment Received 06/1	1/19	,	76.20CR
Balance Forward		\$	0.00
Science to New C	Zhenges:		
Customer Charge		\$	15.90
Usage Charge	376 kWh @ \$0.09602	·	36.10
Demand Charge	5.278 kW @ No Charge		0.00
Fuel Coet Adjustment	•		

Total Due



Fuel Cost Adjustment

Total Current Charges

Sales Tax

	De	tailed Usa	ige	
	Days	kWh	Cost	Cost/Day
This Month	30	376	\$ 59.26	\$ 1.98
Last Month	31	518	\$ 75.07	\$ 2.42
Last Year	30	447	\$ 66.59	\$ 2.21

7.26

0.89

60.15

60.15

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



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Important Messages Switch to EPB Paperless Billing and reserve d are time SC swampet areal. Sign up at aphenoide parlead alling or call 423-648-1372 to get started.

**Billing Date:** August 01, 2019 Page 1 of 2 Electric Power Acct: 43-0225.000 7832 **Customer Name:** Tennessee American Water Co

Service Address: 16 Minnekahda Pl

Other Pump Sta

Chattanooga, TN 37405

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$ ٠	0.00

Summary of New Charges		<b>7</b>
Electric Power		81.47
Sales Tax		1.22
Total New Charges	\$	82.69
Total Balance-Due	\$	82.69
Payment Due Date	Aug 16, 2019	

Balances unpaid after this date are subject to a late fee 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



7832 0.6290 MB 0.428 25 22 7 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 որունակին այդությունը անունակին հերևությունը հերևությունը հերևությունը հերևությունը հերևությունը հերևությունը

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

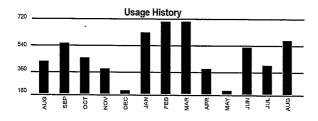
Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 43-0225.000		
Total Due By August 16, 2019	\$	82.69
After Due Date Pay	\$	86.76

Amount Enclosed \$		
	•	-

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

**Billing Date:** Customer Service 423-648-1EPB(1372) August 01, 2019 Page 2 of 2 www.epb.com Electric Power Acct: 43-0225.000 7832 Settement of Use Meter Number 652825 New KWH Meter Reading - Actual 07/31/2019 32465 Previous KWH Meter Reading - Actual 06/30/2019 31887 Total KWH Used This Period 578 Meter Number 652825 New KW Meter Reading - Actual 07/31/2019 4.221 Previous KW Meter Reading - Actual 06/30/2019 0.000 Total KW Used This Period 4.221 Meter Number 652825 New KVA Meter Reading - Actual 07/31/2019 5.358 Previous KVA Meter Reading - Actual 06/30/2019 0.000 Total KVA Used This Period 5.358 Setement of Account History Previous Balance \$ 60.15 Payment Received 07/12/19 60.15CR **Balance Forward** \$ 0.00 Selement of New Charges 2 **Customer Charge** 15.90 Usage Charge 578 kWh @ \$0.09602 55.50 **Demand Charge** 4.554 kW @ No Charge 0.00 Fuel Cost Adjustment 10.07



Sales Tax

**Total Current Charges** 

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	578	\$ 81.47	\$ 2.63
Last Month	30	376	\$ 59.26	\$ 1.97
Last Year	27	405	\$ 61.84	\$ 2.29

\$

1.22

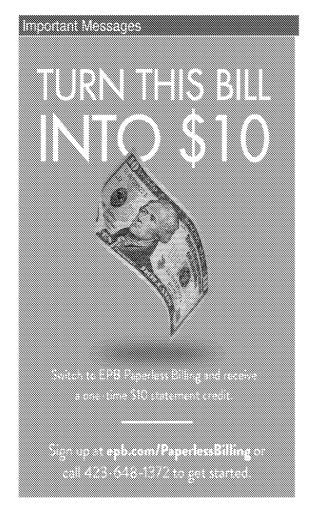
82.69

82.69

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

**Total Due** 





**Billing Date:** Page 1 of 2 September 03, 2019 **Electric Power Acct:** 43-0225.000 9286

**Customer Name:** Tennessee American Water Co

**Service Address:** 16 Minnekahda Pl

Other Pump Sta

Chattanooga, TN 37405

COMMERCIAL **Rate Class:** 

Payment Due Date	Sep	18, 2019
Total Balance Due	\$	78.90
<b>Total New Charges</b>	\$	88.90
Sales Tax		1.31
Electric Power		87.59
Summers of New Grengt		
Balance Forward	\$	10.00

Balances unpaid after this date are subject to a late fee 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



9286 0.6290 EX 0.000 26 1 1555 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By September 18, 2019	\$ 78.9	0
After Due Date Pay	\$ 82.7	8

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 43-0225.000

**Billing Date:** Electric Power Acct: 43-0225.000

September 03, 2019

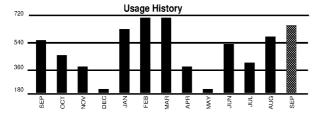
Page 2 of 2 9286

www.epb.com

Statement of Usage		
Meter Number		652825
New KWH Meter Reading - Actual	08/31/2019	33107
Previous KWH Meter Reading - Actual	07/31/2019	32465
Total KWH Used This Period		642
Meter Number		652825
New KW Meter Reading - Actual	08/31/2019	4.864
Previous KW Meter Reading - Actual	07/31/2019	0.000
Total KW Used This Period		4.864
Meter Number		652825
New KVA Meter Reading - Actual	08/31/2019	6.237
Previous KVA Meter Reading - Actual	07/31/2019	0.000
Total KVA Used This Period		6.237

Statement of Account History	
Previous Balance	\$ 82.69
Ebill Enrollment Credit	10.00 CR
Payment Received 08/12/19	82.69CR
Balance Forward	\$ 10.00 CR

State treff of New St	0.0198		
Customer Charge			\$ 15.90
Usage Charge	642 kWh @ \$0.09602		61.64
Demand Charge	5.301 kW @ No Charge	ı	0.00
Fuel Cost Adjustment			10.05
Sales Tax			1.31
Total Current Charges			\$ 88.90
Balance Forward			 10.00 CR
		Total Due	\$ 78.90



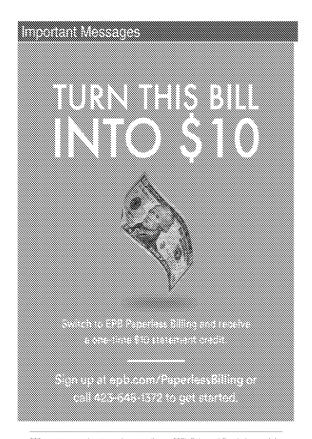
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	642	\$ 87.59	\$ 2.83
Last Month	31	578	\$ 81.47	\$ 2.62
Last Year	35	536	\$ 75.44	\$ 2.15

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.





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 01, 2019 Electric Power Acct: 43-0225.000 9597

**Customer Name:** Tennessee American Water Co

16 Minnekahda Pl **Service Address:** Other Pump Sta

Chattanooga, TN 37405

COMMERCIAL **Rate Class:** 

Balance Forward	\$	3.95
Stromers of New Orenes		
Electric Power		89.04
Sales Tax		1.31
Total New Charges	\$	90.35
Total Balance Due	\$	94.30
Payment Due Date	Oct	16, 2019

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

Due date applies to current charges only.

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



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



9597 0.6290 EX 0.000 26 1 1677 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 43-0225.000				
Total Due By October 16, 2019	\$ 94.30			
After Due Date Pay	\$	98.68		

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 43-0225.000

October 01, 2019

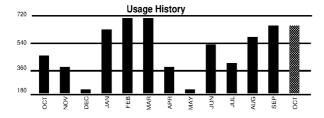
Page 2 of 2 9597

www.epb.com

Statement of Usage		
Meter Number		652825
New KWH Meter Reading - Actual	09/30/2019	33744
Previous KWH Meter Reading - Actual	08/31/2019	33107
Total KWH Used This Period		637
Meter Number		652825
New KW Meter Reading - Actual	09/30/2019	4.757
Previous KW Meter Reading - Actual	08/31/2019	0.000
Total KW Used This Period		4.757
Meter Number		652825
New KVA Meter Reading - Actual	09/30/2019	6.100
Previous KVA Meter Reading - Actual	08/31/2019	0.000
Total KVA Used This Period		6.100

Statement of Account History	
Previous Balance	\$ 78.90
Late Fee	3.95
Payment Received 09/27/19	78.90CR
Balance Forward	\$ 3.95

Statement of New St	arges		
Customer Charge			\$ 15.90
Usage Charge	637 kWh @ \$0.09657		61.52
Demand Charge	5.185 kW @ No Charge		0.00
Fuel Cost Adjustment			10.14
Disconnect Notice Fee			1.48
Sales Tax			1.31
Total Current Charges			\$ 90.35
Balance Forward			 3.95
		Total Due	\$ 94.30



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	637	\$ 87.56	\$ 2.92
Last Month	31	642	\$ 87.59	\$ 2.82
Last Year	29	431	\$ 64.84	\$ 2.23

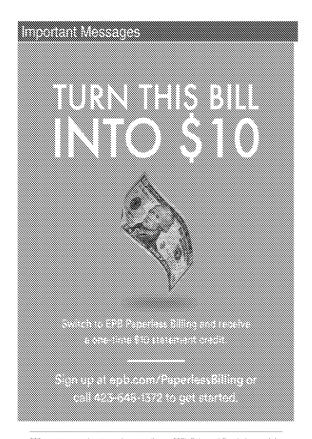
CONTACT I	NFORMATIC	ON CHANGE:
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New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:\_\_\_\_\_

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

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 01, 2019 Electric Power Acct: 43-0225.000 8437

**Customer Name:** Tennessee American Water Co

16 Minnekahda Pl **Service Address:** 

Other Pump Sta

Chattanooga, TN 37405

COMMERCIAL **Rate Class:** 

Payment Due Date	Nov	16, 2019
Total Balance Due	\$	81.49
Total New Charges	\$	73.16
Sales Tax		1.08
Electric Power		72.08
Samuray en Neva Grang		
Balance Forward	\$	8.33
	lo i	

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

Due date applies to current charges only.

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

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8437 0.6290 EX 0.000 24 1 1641 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 81.49 November 16, 2019 **After Due Date Pay** 85.09

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 43-0225.000

**Billing Date:** Electric Power Acct: 43-0225.000

November 01, 2019

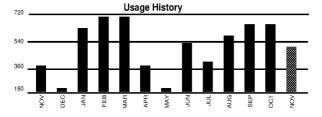
Page 2 of 2 8437

www.epb.com

Statement of Usage	
Meter Number	652825
New KWH Meter Reading - Actual 10/31/2019	34233
Previous KWH Meter Reading - Actual 09/30/2019	33744
Total KWH Used This Period	489
Meter Number	652825
New KW Meter Reading - Actual 10/31/2019	4.397
Previous KW Meter Reading - Actual 09/30/2019	0.000
Total KW Used This Period	4.397
Meter Number	652825
New KVA Meter Reading - Actual 10/31/2019	5.400
Previous KVA Meter Reading - Actual 09/30/2019	0.000
Total KVA Used This Period	5.400

Statement of Account History	
Previous Balance	\$ 94.30
Late Fee	4.38
Payment Received 10/18/19	90.35CR
Balance Forward	\$ 8.33

Stationsland	ew Charges		
Customer Charge		\$	15.90
Usage Charge	489 kWh @ \$0.09657		47.22
Demand Charge	4.590 kW @ No Charge		0.00
Fuel Cost Adjustme	ent		8.96
Sales Tax			1.08
Total Current Charg	ges	\$	73.16
Balance Forward			8.33
	Total Due	s —	81.49



Detailed Usage						
Days kWh Cost Cost/Day						
This Month	31	489	\$ 72.08	\$ 2.33		
Last Month	30	637	\$ 87.56	\$ 2.91		
Last Year	31	363	\$ 58.02	\$ 1.87		

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	Simply check this box to authorize EPB to deduct

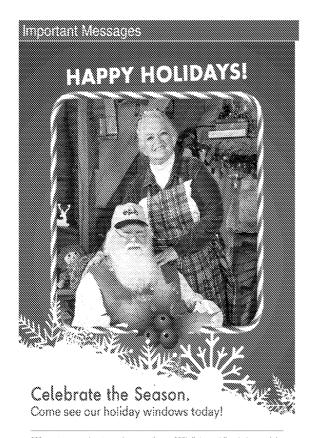
City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_

New Email Address: Contact Phone Number:

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



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



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 December 02, 2019 Electric Power Acct: 43-0225.000 9367

**Customer Name:** Tennessee American Water Co

16 Minnekahda Pl **Service Address:** 

Other Pump Sta

Chattanooga, TN 37405

COMMERCIAL **Rate Class:** 

Payment Due Date	Dec	17, 2019
Total Balance Due	\$	82.53
Total New Charges	\$	82.53
Sales Tax		1.22
Electric Power		81.31
Summery of New Charge		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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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9367 0.6290 EX 0.000 25 1 1956 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 82.53 December 17, 2019 **After Due Date Pay** 86.60

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 43-0225.000

**Billing Date:** Electric Power Acct: 43-0225.000

December 02, 2019

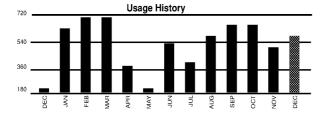
Page 2 of 2 9367

www.epb.com

Statement of Usage		
Meter Number		652825
New KWH Meter Reading - Actual	12/01/2019	34803
Previous KWH Meter Reading - Actual	10/31/2019	34233
Total KWH Used This Period		570
Meter Number		652825
New KW Meter Reading - Actual	12/01/2019	2.847
Previous KW Meter Reading - Actual	10/31/2019	0.000
Total KW Used This Period		2.847
Meter Number		652825
New KVA Meter Reading - Actual	12/01/2019	3.345
Previous KVA Meter Reading - Actual	10/31/2019	0.000
Total KVA Used This Period		3.345

Statement of Account History	
Previous Balance	\$ 81.49
Payment Received 11/08/19	81.49CR
Balance Forward	\$ 0.00

Statements	/ New Charges		
Customer Char	'ge	\$	15.90
Usage Charge	570 kWh @ \$0.09657		55.04
Demand Charg	ge 2.847 kW @ No Charge		0.00
Fuel Cost Adjus	stment		10.37
Sales Tax			1.22
Total Current C	Charges	\$	82.53
	Total Due	s <sup>-</sup>	82 53



Detailed Usage					
Days kWh Cost Cost/Day					
This Month	31	570	\$ 81.31	\$ 2.62	
Last Month	31	489	\$ 72.08	\$ 2.32	
Last Year	31	194	\$ 38.46	\$ 1.24	

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



It's Time to Replace
Your A/C Filters

Replace your air conditioning filters every month,
and reduce your cooling costs by up to 10 percent!

Visit epb.com/waystosave for more energy savings tips!

**Billing Date:** June 20, 2019 Page 1 of 2 **Electric Power Acct:** 257-0635.000 6619 **Customer Name:** Tennessee American Water Co

Service Address: S Mission Ridge Dr

Other 2

Rossville, GA 30741

Rate Class: COMMERCIAL

Summary of Account History	ory	
Balance Forward	\$	0.00
Summary of New Charges	protection of the	

Summary of New Charge	Symples	
Electric Power		18.64
Sales Tax		1.30
Total New Charges	\$	19.94
Total Balance Due	\$	19.94
Payment Due Date	Lul	105 2010

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

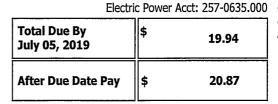
If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .



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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.



Amount	Enclosed	\$	
		1	

Billing Date: **Electric Power Acct: 257-0635.000** 

June 20, 2019 -

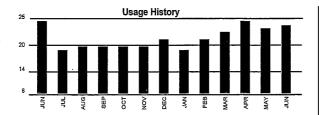
Page 2 of 2 6619

www.epb.com

Statement of Usage			
Meter Number			549585
New KWH Meter Reading - Actual		06/19/2019	10354
Previous KWH Meter Reading - Actual	٠.	05/19/2019	10330
Total KWH Used This Period			24

Setement of Account History	
Previous Balance	\$ 19.81
Payment Received 05/30/19	19.81CR
Balance Forward	\$ 0.00

Seignentor New C	Marges		
Customer Charge			\$ 15.90
Usage Charge	24 kWh @ \$0.09602		2.30
Fuel Cost Adjustment		•	0.44
Sales Tax			1.30
<b>Total Current Charges</b>			\$ 19.94
		Total Due	\$ 19.94



Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	24	\$ 18.64	\$ 0.60	
Last Month	31	23	\$ 18.51	\$ 0.59	
Last Year	31	25	\$ 18.74	\$ 0.60	

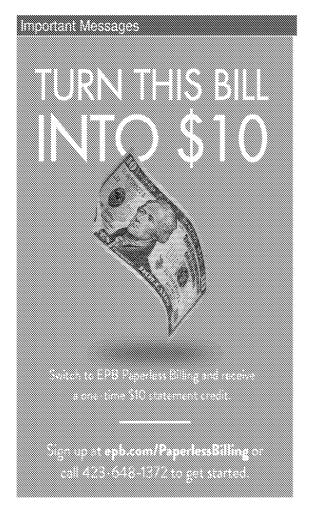
## CONTACT INFORMATION CHANGE:

New Address: \_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: \_\_\_ Contact Phone Number:

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

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





**Billing Date:** July 22, 2019 Page 1 of 2 **Electric Power Acct:** 257-0635.000 6807

**Customer Name:** Tennessee American Water Co

Service Address: S Mission Ridge Dr

Other 2

Rossville, GA 30741

Rate Class: COMMERCIAL

Balance Forward	\$	0.00
Summers on New Orang		
Electric Power		18.44
Sales Tax		1.29
Total New Charges	\$	19.73
Total Balance Due	\$	19.73
Payment Due Date	Aug	06, 2019

Balances unpaid after this date are subject to a late fee 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



AndantAleanAmAnAlAledataAcMeAllaAlAlean

Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 257-0635.000

Please detach and return with your 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 August 06, 2019	\$ 19.73
After Due Date Pay	\$ 20.65

Billing Date:

July 22, 2019 Electric Power Acct: 257-0635.000 Page 2 of 2

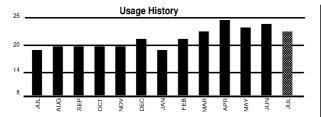
6807

www.epb.com

Statement of Usage		
Meter Number		549585
New KWH Meter Reading - Actual	07/19/2019	10376
Previous KWH Meter Reading - Actual	06/19/2019	10354
Total KWH Used This Period		22

Statement of Account History	
Previous Balance	\$ 19.94
Payment Received 06/30/19	19.94CR
Balance Forward	\$ 0.00

	narges			45.00
Customer Charge			\$	15.90
Usage Charge	22 kWh @ \$0.09602			2.11
Fuel Cost Adjustment				0.43
Sales Tax				1.29
Total Current Charges			\$	19.73
		Total Due	s —	19.73



Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	30	22	\$ 18.44	\$ 0.61	
Last Month	31	24	\$ 18.64	\$ 0.60	
Last Year	30	18	\$ 17.93	\$ 0.59	

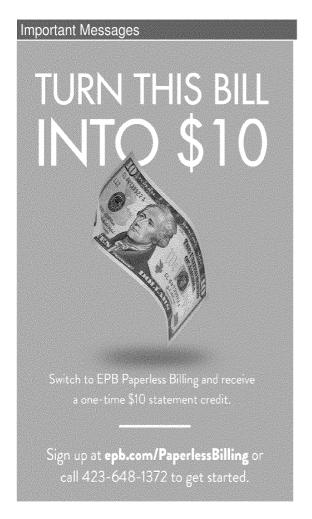
CONTACT	<b>INFORM</b>	MOITAN	CHANGE:
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New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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





Page 1 of 2 **Billing Date:** August 21, 2019 **Electric Power Acct:** 257-0635.000 7653

**Customer Name:** Tennessee American Water Co

**Service Address:** S Mission Ridge Dr

Other 2

Rossville, GA 30741

**Rate Class:** COMMERCIAL

Summary of Account Histor	Ŋ	
Balance Forward	\$	10.00 C
Summary of New Charges		
Electric Power		18.62
Sales Tax		1.30
Total New Charges	\$	19.92
Total Balance Due	\$	9.92
Payment Due Date	Sep	05, 2019

Balances unpaid after this date are subject to a late fee 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



7653 0.6290 EX 0.000 26 1 612 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0635.000

**Total Due By** 9.92 September 05, 2019 **After Due Date Pay** 10.35

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

**Billing Date:** August 21, 2019 Electric Power Acct: 257-0635.000

Page 2 of 2

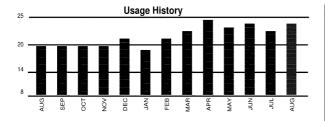
7653

www.epb.com

Statement of Usage		
Meter Number		549585
New KWH Meter Reading - Actual	08/19/2019	10400
Previous KWH Meter Reading - Actual	07/19/2019	10376
Total KWH Used This Period		24

Statement of Account History	
Previous Balance	\$ 19.73
Ebill Enrollment Credit	10.00CR
Payment Received 07/30/19	19.73CR
Balance Forward	\$ 10.00 CR

Statement of New O	Charges			
Customer Charge			\$	15.90
Usage Charge	24 kWh @ \$0.09602			2.30
Fuel Cost Adjustment				0.42
Sales Tax				1.30
<b>Total Current Charges</b>			\$	19.92
Balance Forward				10.00CR
		Total Due	s —	9.92



Detailed Usage					
Days kWh Cost Cost/Day					
This Month	31	24	\$ 18.62	\$ 0.60	
Last Month	30	22	\$ 18.44	\$ 0.61	
Last Year	30	19	\$ 18.05	\$ 0.60	

New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:

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

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



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

Important Messages Switch to EPB Paperless Billing and receive Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

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Page 1 of 2 **Billing Date:** September 20, 2019 **Electric Power Acct:** 257-0635.000 7653

**Customer Name:** Tennessee American Water Co

**Service Address:** S Mission Ridge Dr

Other 2

Rossville, GA 30741

**Rate Class:** COMMERCIAL

Summary of Account History					
Balance Forward	\$	10.42			
Summary of New Charges					
Electric Power		18.35			
Sales Tax		1.28			
Total New Charges	\$	19.63			
Total Balance Due	\$	30.05			
Payment Due Date	Oct	05, 2019			

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

Due date applies to current charges only.

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



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



7653 0.6290 EX 0.000 26 1 686 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0635.000

Total Due By October 05, 2019	\$ 30.05
After Due Date Pay	\$ 30.97

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date:

September 20, 2019

Page 2 of 2

7653

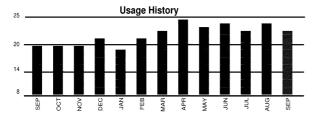
www.epb.com

Electric Power Acct: 257-0635.0	,,,,

Statement of Usage		
Meter Number		549585
New KWH Meter Reading - Actual	09/18/2019	10422
Previous KWH Meter Reading - Actual	08/19/2019	10400
Total KWH Used This Period		22

Statement of Account History	
Previous Balance	\$ 9.92
Late Fee	0.50
Balance Forward	\$ 10.42

Statement of New Ch	arges		
Customer Charge			\$ 15.90
Usage Charge	22 kWh @ \$0.09602		2.11
Fuel Cost Adjustment			0.34
Sales Tax			1.28
Total Current Charges			\$ 19.63
Balance Forward			 10.42
		Total Due	\$ 30.05



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	22	\$ 18.35	\$ 0.61
Last Month	31	24	\$ 18.62	\$ 0.60
Last Year	31	19	\$ 18.01	\$ 0.58

CONTACT	INFORMATIO	N CHANGE
---------	------------	----------

New Address: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 21, 2019 Electric Power Acct: 257-0635.000 7424

**Customer Name:** Tennessee American Water Co

S Mission Ridge Dr **Service Address:** 

Other 2

Rossville, GA 30741

COMMERCIAL **Rate Class:** 

Balance Forward	\$	21.05
Stronger (et al. Control		
Electric Power		18.37
Sales Tax		1.29
Total New Charges	\$	19.66
Total Balance Due	\$	40.71
Payment Due Date	Nov	05, 2019

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

Due date applies to current charges only.

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



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



7424 0.6290 EX 0.000 26 1 746 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0635.000

Total Due By November 05, 2019	\$ 40.71
After Due Date Pay	\$ 41.63

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

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

**Billing Date:** 

October 21, 2019 635.000

Page 2 of 2

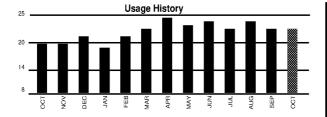
7424

			00000
Electric	<b>Power</b>	Acct:	257-06

Statement of Usage		
Meter Number		549585
New KWH Meter Reading - Actual	10/17/2019	10444
Previous KWH Meter Reading - Actual	09/18/2019	10422
Total KWH Used This Period		22

Statement of Account History	
Previous Balance	\$ 30.05
Late Fee	0.92
Payment Received 09/24/19	9.92CR
Balance Forward	\$ 21.05

	harges			
Customer Charge			\$	15.90
Usage Charge	22 kWh @ \$0.09657			2.12
Fuel Cost Adjustment				0.35
Sales Tax				1.29
Total Current Charges			\$	19.66
Balance Forward				21.05
		Total Due	\$ <u> </u>	40.71



Detailed Usage					
	Cost/Day				
This Month	29	22	\$ 18.37	\$ 0.63	
Last Month	30	22	\$ 18.35	\$ 0.61	
Last Year	30	19	\$ 18.05	\$ 0.60	

New Address:\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed 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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**Billing Date:** Page 1 of 2 November 21, 2019 Electric Power Acct: 257-0635.000 6738

**Customer Name:** Tennessee American Water Co

Service Address: S Mission Ridge Dr

Other 2

Rossville, GA 30741

COMMERCIAL **Rate Class:** 

Balance Forward	\$	1.93
Summery of New Charges		
Electric Power		24.29
Sales Tax		1.70
Total New Charges	\$	25.99
Total Balance Due	24.29 1.70	
Payment Due Date	Dec	06, 2019

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

Due date applies to current charges only.

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



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



6738 0.6290 EX 0.000 22 1 961 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0635.000

Total Due By December 06, 2019	\$ 27.92
After Due Date Pay	\$ 29.13

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	Amount Enclosed	\$	
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Billing Date: Electric Power Acct: 257-0635.000

November 21, 2019

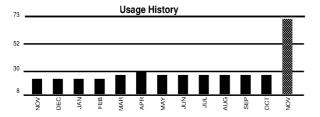
Page 2 of 2 6738

www.epb.com

Statement of Usage		
Meter Number		549585
New KWH Meter Reading - Actual	11/19/2019	10517
Previous KWH Meter Reading - Actual	10/17/2019	10444
Total KWH Used This Period		73

Statement of Account History	
Previous Balance	\$ 40.71
Late Fee	0.09
Payment Received 10/21/19	20.13CR
Payment Received 10/31/19	18.74CR
Balance Forward	\$ 1.93

Security	900			
Customer Charge			\$	15.90
Usage Charge	73 kWh @ \$0.09657			7.05
Fuel Cost Adjustment				1.34
Sales Tax				1.70
Total Current Charges			\$ _	25.99
Balance Forward				1.93
		Total Due	\$ -	27 92



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	33	73	\$ 24.29	\$ 0.74
Last Month	29	22	\$ 18.37	\$ 0.63
Last Year	30	19	\$ 18.10	\$ 0.60

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

Rate Class:



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

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Your A/C Filters

Replace your air conditioning filters every month,
and reduce your cooling costs by up to 10 percent!

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Billing Date:June 21, 2019Page 1 of 2Electric Power Acct:282-0063.0006402Customer Name:Tennessee American Water Co

Service Address: E Main Street Ext

Other Water Tk

Chattanooga, TN 37404

COMMERCIAL

Summary of Account History		
Balance Forward	\$	0.00

Summary of New Charges	ij.	<b>1</b> (1)	
Electric Power			19.33
Sales Tax			0.29
Total New Charges		\$	19.62
Total Balance Due		\$	19.62
Payment Due Date		Jul (	06, 2019

Balances unpaid after this date are subject to a late fee 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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Electric Power Acct: 282-0063.000			
Total Due By July 06, 2019	\$ 19.62		
After Due Date Pa	ay \$	20.59	

Amount Enclosed \$

www.epb.com

Billing Date:

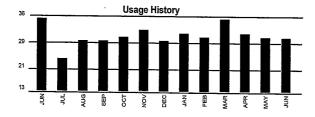
June 21, 2019

Page 2 of 2 6402

Electric Power Acct: 282-0063.000

<del></del>		
Slatement of Usage		
Meter Number		656251
New KWH Meter Reading - Actual	06/20/2019	
Previous KWH Meter Reading - Actual	05/20/2019	
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	06/20/2019	0.114
Previous KW Meter Reading - Actual	05/20/2019	0.000
Total KW Used This Period		0.114
Meter Number		656251
New KVA Meter Reading - Actual	06/20/2019	0.173
Previous KVA Meter Reading - Actual	05/20/2019	0.000
Total KVA Used This Period		0.173
Siziomeni of Accountillision		السنان والمناسبة
Previous Balance	\$	19.59
Payment Received 05/31/19	*	19.59CR
Balance Forward	\$ <del></del>	0.00
Side and the Mew Manager		1 X 1
SELECTION OF SELECTION CHARGES	<u> </u>	
Customer Charge	\$	15.90
		~ ~ ~

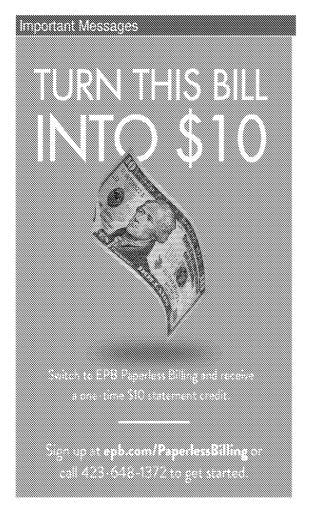
Siziemeni di New C	dneficies (1877)	1/18 1/18 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	
Customer Charge		\$	15.90
Usage Charge	30 kWh @ \$0.09602		2.88
Demand Charge	.147 kW @ No Charge		0.00
Fuel Cost Adjustment			0.55
Sales Tax			0.29
Total Current Charges	4 - 4 00 - 4	\$	19.62
	· T	otal Due \$	19.62



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	30	\$ 19.33	\$ 0.62
Last Month	31	30	\$ 19.30	\$ 0.62
Last Year	30	36	\$ 19.98	\$ 0.66

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





**Billing Date:** July 23, 2019 Page 1 of 2 **Electric Power Acct:** 282-0063.000 6119

**Customer Name:** Tennessee American Water Co

**Service Address:** E Main Street Ext

Other Water Tk

Chattanooga, TN 37404

Rate Class: COMMERCIAL

S11111112117 610 A10 90 1111 6 11510		
Balance Forward	\$	0.00
Seminary of New Original		
Electric Power		19.13
Sales Tax		0.29
Total New Charges	\$	19.42
Total Balance Due	\$	19.42
Payment Due Date	Aug	07, 2019

Balances unpaid after this date are subject to a late fee 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



Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 282-0063.000

Total Due By

August 07, 2019

\$ 19.42

Total Due By August 07, 2019 \$ 19.42

After Due Date Pay \$ 20.38

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 282-0063.000

July 23, 2019

Page 2 of 2

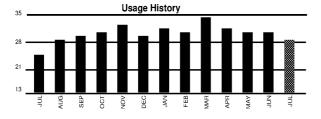
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6119

www.epb.com	<b>Electric Power Acct:</b>	282-0063.000	
Statement of Usage			
Meter Number			656251
New KWH Meter Reading - Actual		07/20/2019	3249
Previous KWH Meter Reading - Actual		06/20/2019	3221
Total KWH Used This Period			28
Meter Number			656251
New KW Meter Reading - Actual		07/20/2019	0.066
Previous KW Meter Reading - Actual		06/20/2019	0.000
Total KW Used This Period			0.066
Meter Number			656251
New KVA Meter Reading - Actual		07/20/2019	0.153
Previous KVA Meter Reading - Actual		06/20/2019	0.000

Statement of Account History	
Previous Balance	\$ 19.62
Payment Received 06/30/19	19.62CR
Balance Forward	\$ 0.00

15.90
2.69
0.00
0.54
0.29
19.42
19.42



Total KVA Used This Period

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	28	\$ 19.13	\$ 0.64
Last Month	31	30	\$ 19.33	\$ 0.62
Last Year	29	23	\$ 18.51	\$ 0.63

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



Important Messages

Sign up at epb.com/PaperlessBilling or

Page 1 of 2 Billing Date: August 23, 2019 Electric Power Acct: 282-0063.000 6974

**Customer Name:** Tennessee American Water Co

**Service Address:** E Main Street Ext Other Water Tk

Chattanooga, TN 37404

Rate Class: **COMMERCIAL** 

Summary of Account History		
Balance Forward	\$	10.00 CF
Summary of New Charges		
Electric Power		19.19
Sales Tax		0.29
Total New Charges	\$	19.48
Total Balance Due	\$	9.48
Payment Due Date	Sep	07, 2019

Balances unpaid after this date are subject to a late fee 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



6974 0.6290 EX 0.000 22 2 643 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 9.48 September 07, 2019 **After Due Date Pay** 

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 282-0063.000

**Billing Date:** Electric Power Acct: 282-0063.000

August 23, 2019

Page 2 of 2

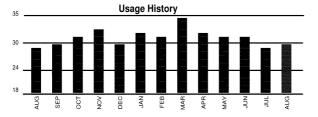
6974

www.epb.com

Statement of Usage		
Meter Number		656251
New KWH Meter Reading - Actual	08/20/2019	3278
Previous KWH Meter Reading - Actual	07/20/2019	3249
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	08/20/2019	0.040
Previous KW Meter Reading - Actual	07/20/2019	0.000
Total KW Used This Period		0.040
Meter Number		656251
New KVA Meter Reading - Actual	08/20/2019	0.051
Previous KVA Meter Reading - Actual	07/20/2019	0.000
Total KVA Used This Period		0.051

Statement of Account History	
Previous Balance	\$ 19.42
Ebill Enrollment Credit	10.00CR
Payment Received 07/30/19	19.42CR
Balance Forward	\$ 10.00CR

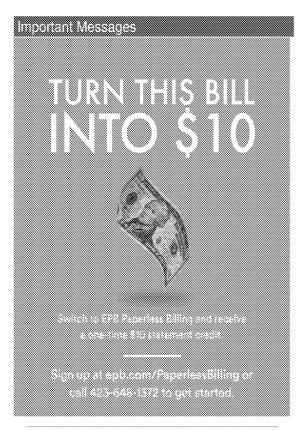
Statement of New Ch	narges			
Customer Charge			\$	15.90
Usage Charge	29 kWh @ \$0.09602			2.78
Demand Charge	.043 kW @ No Charge			0.00
Fuel Cost Adjustment				0.51
Sales Tax				0.29
Total Current Charges			\$	19.48
Balance Forward				10.00CR
		Total Due	s	9.48



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	29	\$ 19.19	\$ 0.62
Last Month	30	28	\$ 19.13	\$ 0.63
Last Year	31	28	\$ 19.07	\$ 0.61

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 September 23, 2019 Electric Power Acct: 282-0063.000 6856

**Customer Name:** Tennessee American Water Co

E Main Street Ext **Service Address:** 

Other Water Tk

Chattanooga, TN 37404

COMMERCIAL **Rate Class:** 

Payment Due Date	Oct 08, 2019	
Total Balance Due	\$	29.27
Total New Charges	\$	19.32
Sales Tax		0.29
Electric Power		19.03
Sammay on part of the gr		
Balance Forward	\$	9.95
	DIV.	

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

Due date applies to current charges only.

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



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



6856 0.6290 EX 0.000 24 1 800 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 29.27 October 08, 2019 **After Due Date Pay** 30.22

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 282-0063.000

**Billing Date:** Electric Power Acct: 282-0063.000

September 23, 2019

Page 2 of 2

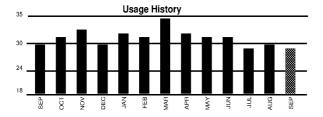
6856

www.epb.com

State mem of Usage		
Meter Number		656251
New KWH Meter Reading - Actual	09/19/2019	3306
Previous KWH Meter Reading - Actual	08/20/2019	3278
Total KWH Used This Period		28
Meter Number		656251
New KW Meter Reading - Actual	09/19/2019	0.059
Previous KW Meter Reading - Actual	08/20/2019	0.000
Total KW Used This Period		0.059
Meter Number		656251
New KVA Meter Reading - Actual	09/19/2019	0.134
Previous KVA Meter Reading - Actual	08/20/2019	0.000
Total KVA Used This Period		0.134

Statement of Account History	
Previous Balance	\$ 9.48
Late Fee	0.47
Balance Forward	\$ 9.95

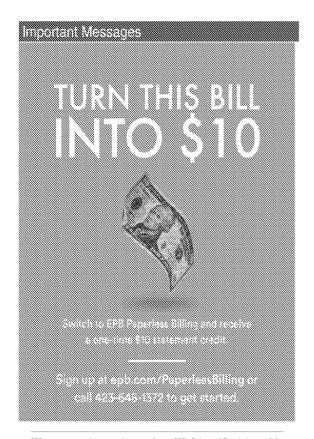
Statement of terrior	81015		
Customer Charge			\$ 15.90
Usage Charge	28 kWh @ \$0.09602		2.69
Demand Charge	.114 kW @ No Charge		0.00
Fuel Cost Adjustment			0.44
Sales Tax			0.29
Total Current Charges			\$ 19.32
Balance Forward			 9.95
		Total Due	\$ 29.27



Detailed Usage					
Days kWh Cost Cost/Day					
This Month	30	28	\$ 19.03	\$ 0.63	
Last Month	31	29	\$ 19.19	\$ 0.61	
Last Year	31	29	\$ 19.12	\$ 0.61	

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 23, 2019 **Electric Power Acct:** 282-0063.000 6899

**Customer Name:** Tennessee American Water Co

E Main Street Ext **Service Address:** 

Other Water Tk

Chattanooga, TN 37404

COMMERCIAL **Rate Class:** 

	317	
Balance Forward	\$	0.95
Electric Power		18.94
Sales Tax		0.28
Total New Charges	\$	19.22
Total Balance Due	\$	20.17
Payment Due Date	Nov	07, 2019

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

Due date applies to current charges only.

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



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



6899 0.6290 EX 0.000 24 2 750 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 282-0063.000

Total Due By November 07, 2019	\$ 20.17
After Due Date Pay	\$ 21.12

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 282-0063.000

October 23, 2019

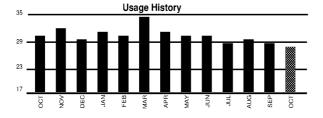
Page 2 of 2 6899

WWW.	ank	aan
V 5 8 4 V 2	COD.	Little

Sistement of Usage		
Meter Number		656251
New KWH Meter Reading - Actual	10/18/2019	3333
Previous KWH Meter Reading - Actual	09/19/2019	3306
Total KWH Used This Period		27
Meter Number		656251
New KW Meter Reading - Actual	10/18/2019	0.040
Previous KW Meter Reading - Actual	09/19/2019	0.000
Total KW Used This Period		0.040
Meter Number		656251
New KVA Meter Reading - Actual	10/18/2019	0.051
Previous KVA Meter Reading - Actual	09/19/2019	0.000
Total KVA Used This Period		0.051

Statement of Account History	
Previous Balance	\$ 29.27
Late Fee	0.95
Payment Received 09/24/19	9.48CR
Payment Received 10/21/19	19.79CR
Balance Forward	\$ 0.95

	anges		
Customer Charge			\$ 15.90
Usage Charge	27 kWh @ \$0.09657		2.61
Demand Charge	.043 kW @ No Charge		0.00
Fuel Cost Adjustment			0.43
Sales Tax			0.28
Total Current Charges			\$ 19.22
Balance Forward			 0.95
		Total Due	\$ 20.17



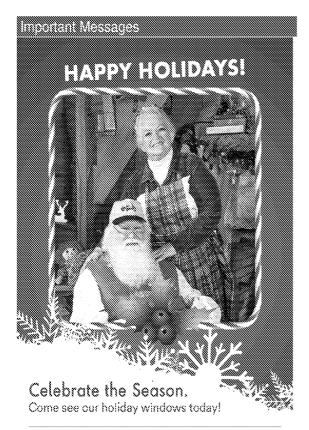
Detailed Usage					
Days kWh Cost Cost/Da					
This Month	29	27	\$ 18.94	\$ 0.65	
Last Month	30	28	\$ 19.03	\$ 0.63	
Last Year	30	30	\$ 19.31	\$ 0.64	

New Address:\_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:\_\_\_\_\_

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

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





EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 21, 2019 Electric Power Acct: 282-0063.000 6740

**Customer Name:** Tennessee American Water Co

Service Address: E Main Street Ext

Other Water Tk Chattanooga, TN 37404

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Strain and Administration		
Electric Power		19.69
Sales Tax		0.30
Total New Charges	\$	19.99
Total Balance Due	\$	19.99
Payment Due Date	Dec	06, 2019

Balances unpaid after this date are subject to a late fee 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



6740 0.6290 EX 0.000 22 1 963 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 282-0063.000

Total Due By December 06, 2019	\$ 19.99
After Due Date Pay	\$ 20.97

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

**Billing Date:** Electric Power Acct: 282-0063.000

November 21, 2019

Page 2 of 2

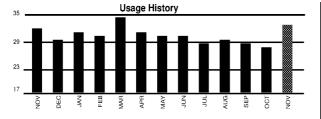
6740

www.epb.com

Statement of Usage		
Meter Number		656251
New KWH Meter Reading - Actual	11/20/2019	3366
Previous KWH Meter Reading - Actual	10/18/2019	3333
Total KWH Used This Period		33
Meter Number		656251
New KW Meter Reading - Actual	11/20/2019	0.168
Previous KW Meter Reading - Actual	10/18/2019	0.000
Total KW Used This Period		0.168
Meter Number		656251
New KVA Meter Reading - Actual	11/20/2019	0.262
Previous KVA Meter Reading - Actual	10/18/2019	0.000
Total KVA Used This Period		0.262

Statement of Account History	
Previous Balance	\$ 20.17
Payment Received 10/31/19	20.17CR
Balance Forward	\$ 0.00

Statement of New One	TGICS		
Customer Charge			\$ 15.90
Usage Charge	33 kWh @ \$0.09657		3.19
Demand Charge	.223 kW @ No Charge		0.00
Fuel Cost Adjustment			0.60
Sales Tax			0.30
Total Current Charges			\$ 19.99
		Total Due	\$ 19.99



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	33	33	\$ 19.69	\$ 0.60
Last Month	29	27	\$ 18.94	\$ 0.65
Last Year	31	32	\$ 19.61	\$ 0.63

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



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

Important Messages

TURN THIS BILL

INTO \$ 10

Switch to EPB Paperless Billing and receive or one-sime \$10 statement credit.

Sign up at epbason/PaperlessBilling or call 423-648-1372 to get stanted.

**Billing Date:** July 01, 2019 Page 1 of 2 **Electric Power Acct:** 48-1307.001 7766 **Customer Name:** Tennessee American Water Co

**Customer Name:** Tennessee American Water Co **Service Address:** 4121 Mountain Creek Rd

Other

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History	\$ W	
Balance Forward	\$	0.00

Summary of New Charges	141	
Electric Power		25.13
Sales Tax		0.38
Total New Charges	\$	25.51
Total-Balance-Due	\$`-	25:51
Payment Due Date	Jul	16 2019

Balances unpaid after this date are subject to a late fee 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



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 <a href="https://www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Elec	tric Power	Acct: 48-1307.001
Total Due By July 16, 2019	\$	25.51
After Due Date Pay	\$	26.77

Amount Enclosed	\$	
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1 1	<b>&lt;-</b>
d	Check here and fill out the back of this stub if you mailing or email address has changed or you wish
• 4	to sign up for EPB's EZPay or EBill

www.epb.com

**Billing Date:** 

July 01, 2019

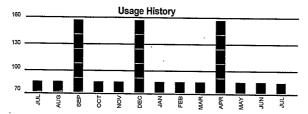
Page 2 of 2 7766

**Electric Power Acct:** 48-1307.001

Statement of Usage		
Meter Number	and the second s	646801
New KWH Meter Reading - Actual	06/30/2019	89
Previous KWH Meter Reading - Actual	05/31/2019	88
Difference		1
Multiplier		80
Total KWH Used This Period	•	80

Previous Balance		\$	25.42
Payment Received 06/11/19			25.42CR
Balance Forward		\$	0.00
Statement of New Cha	(OGS)		
Customer Charge		\$	15.90
Usage Charge	80 k/V/h @ \$0 09602	•	7.00

Customer Charge		- 120 - 120		15.90
Usage Charge	80 kWh @ \$0.09602		Ψ	7.68
Fuel Cost Adjustment				1.55
Sales Tax				0.38
Total Current Charges		•	\$	25.51
		Total Due	. \$	25.51



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 25.13	\$ 0.84
Last Month	31	80	\$ 25.04	\$ 0.80
Last Year	30	80	\$ 24.98	\$ 0.83

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



www.epb.com

TURN THIS BILL

INTO \$ 1.0

Switch to EPB Paperious Billing and resource

a one-time IIC statement cracit.

Sign up at applicant/Paperious Billing or

cal. 423-648-1872 to get started.

**Billing Date:** August 01, 2019 Page 1 of 2 **Electric Power Acct:** 48-1307.001 7845

**Customer Name:** Tennessee American Water Co **Service Address:** 4121 Mountain Creek Rd

Other

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		<b>X. 12</b>
Electric Power		34.05
Sales Tax		0.51
Total New Charges	\$	34.56
Total Balance Due	\$	34:56
Payment Due Date	Αι	ıg 16, 2019

Balances unpaid after this date are subject to a late fee 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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

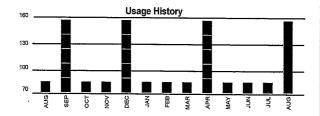
	Electric Power Acct: 48-1307.001		
Total Due By August 16, 2019	\$	34.56	
After Due Date Pa	<b>y</b> \$	36.26	

Amount	Enclosed	\$ 	

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

**Billing Date:** Customer Service 423-648-1EPB(1372) August 01, 2019 Page 2 of 2 Electric Power Acct: 48-1307.001 www.epb.com 7845 Statement of Usage Meter Number 646801 New KWH Meter Reading - Actual 07/31/2019 91 Previous KWH Meter Reading - Actual 06/30/2019 89 Difference 2 Multiplier 80 Total KWH Used This Period 160 Signatural Account History Previous Balance 25.51 Payment Received 07/12/19 25.51CR Balance Forward \$ 0.00 Statement of New Charges, **Customer Charge** \$ 15.90 Usage Charge . 160 kWh @ \$0.09602 15.36

Total Due



Fuel Cost Adjustment

**Total Current Charges** 

Sales Tax

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 34.05	\$ 1.10
Last Month	30	80	\$ 25.13	\$ 0.83
Last Year	31	80	\$ 24.98	\$ 0.80

2.79

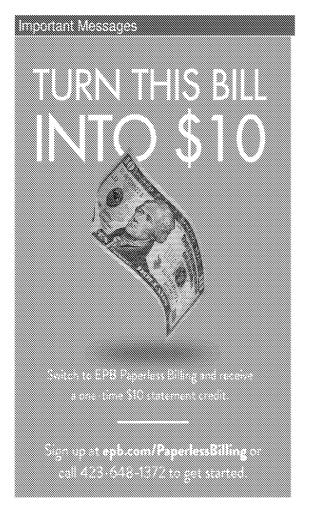
0.51

34.56

34.56

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





**Billing Date:** Page 1 of 2 September 03, 2019 Electric Power Acct: 48-1307.001 9299

**Customer Name:** Tennessee American Water Co **Service Address:** 4121 Mountain Creek Rd

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date Sep 18, 2019			
Total Balance Due	\$	15.20	
<b>Total New Charges</b>	\$	25.20	
Sales Tax		0.37	
Electric Power		24.83	
Summery and evy of engine			
Balance Forward	\$	10.00 CR	

Balances unpaid after this date are subject to a late fee 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



9299 0.6290 EX 0.000 26 1 1568 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 15.20 September 18, 2019 **After Due Date Pay** 15.94

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 48-1307.001

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 48-1307.001

September 03, 2019

Page 2 of 2

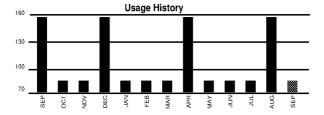
9299

www.epb.com

Statement of Usage		
Meter Number		646801
New KWH Meter Reading - Actual	08/31/2019	92
Previous KWH Meter Reading - Actual	07/31/2019	91
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History	
Previous Balance	\$ 34.56
Ebill Enrollment Credit	10.00CR
Payment Received 08/12/19	34.56CR
Balance Forward	\$ 10.00 CR
Ebill Enrollment Credit Payment Received 08/12/19	\$  10.00CR 34.56CR

State the tribute New Co	Tot Class		
Customer Charge			\$ 15.90
Usage Charge	80 kWh @ \$0.09602		7.68
Fuel Cost Adjustment			1.25
Sales Tax			0.37
Total Current Charges			\$ 25.20
Balance Forward			 10.00 CR
		Total Due	\$ 15.20



**CONTACT INFORMATION CHANGE:** 

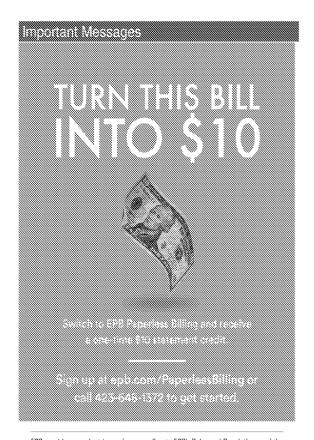
Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	80	\$ 24.83	\$ 0.80	
Last Month	31	160	\$ 34.05	\$ 1.09	
Last Year	31	160	\$ 33.67	\$ 1.08	

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

Simply check this box to sign up for EBill.

New Address:	Simply check this box to authorize EPB to deduct
City: State: Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and
New Email Address:	future payments will be deducted from your checking
Contact Phone Number:	account on the due date of your bill.





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 01, 2019 Electric Power Acct: 48-1307.001 9609

**Customer Name:** Tennessee American Water Co **Service Address:** 4121 Mountain Creek Rd

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	Oct 16, 2019		
Total Balance Due	\$	26.03	
Total New Charges	\$	25.27	
Sales Tax		0.37	
Electric Power		24.90	
Summary of New Grang			
Balance Forward	\$	0.76	

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

Due date applies to current charges only.

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



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



9609 0.6290 EX 0.000 26 1 1689 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 48-1307.00			
Total Due By October 16, 2019	\$	26.03	
After Due Date Pay	\$	27.28	

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Customer Service 423-648-1EPB(1372)

**Billing Date:** 

October 01, 2019

Page 2 of 2

80

80

9609

www.epb.com

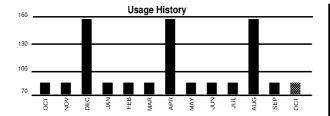
Difference Multiplier

Total KWH Used This Period

	_	,	
ww.epb.com	Electric Power Acct:	48-1307.001	
State of Control of State (Control			
Meter Number			646801
New KWH Meter Reading - Ac	tual	09/30/2019	93
Previous KWH Meter Reading	- Actual	08/31/2019	92
Difference			1

Statement of Account History	
Previous Balance	\$ 15.20
Late Fee	0.76
Payment Received 09/27/19	15.20CR
Balance Forward	\$ 0.76

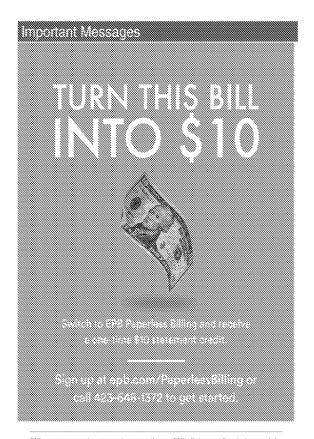
Statement of New C	harges		
Customer Charge			\$ 15.90
Usage Charge	80 kWh @ \$0.09657		7.73
Fuel Cost Adjustment			1.27
Sales Tax			0.37
Total Current Charges			\$ 25.27
Balance Forward			 0.76
		Total Due	\$ 26.03



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	80	\$ 24.90	\$ 0.83
Last Month	31	80	\$ 24.83	\$ 0.80
Last Year	29	80	\$ 24.98	\$ 0.86

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 01, 2019 Electric Power Acct: 48-1307.001 8449

**Customer Name:** Tennessee American Water Co **Service Address:** 4121 Mountain Creek Rd

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	Nov	16, 2019
Total Balance Due	\$	36.04
Total New Charges	\$	34.79
Sales Tax		0.51
Electric Power		34.28
Summary embley Charg		
Balance Forward	\$	1.25
	1010	

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

Due date applies to current charges only.

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



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



8449 0.6290 EX 0.000 24 1 1653 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 36.04 November 16, 2019 **After Due Date Pay** 37.75

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 48-1307.001

Customer Service 423-648-1EPB(1372)

Total KWH Used This Period

Billing Date: Electric Power Acct: 48-1307.001

November 01, 2019

Page 2 of 2

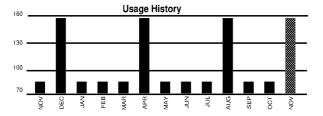
160

8449

www.epb.com	Electric Power Acct:	48-1307.001	
Statement of Usage			
Meter Number			646801
New KWH Meter Reading - Actual		10/31/2019	95
Previous KWH Meter Reading - Actual		09/30/2019	93
Difference			2
Multiplier			80

Statement of Account History	
Previous Balance	\$ 26.03
Late Fee	1.25
Payment Received 10/18/19	26.03CR
Balance Forward	\$ 1.25

Statement	TOTAL CONTRACTOR OF THE CONTRA		
Customer Charge			\$ 15.90
Usage Charge	160 kWh @ \$0.09657		15.45
Fuel Cost Adjustment			2.93
Sales Tax			0.51
Total Current Charges			\$ 34.79
Balance Forward			 1.25
		Total Due	\$ 36.04

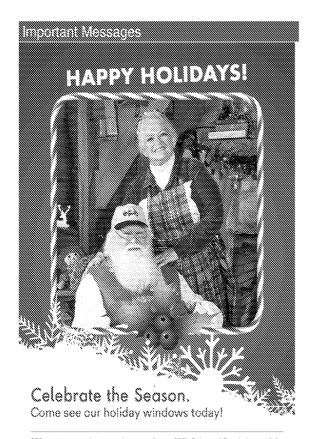


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	160	\$ 34.28	\$ 1.11
Last Month	30	80	\$ 24.90	\$ 0.83
Last Year	31	80	\$ 25.18	\$ 0.81

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



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



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 December 02, 2019 Electric Power Acct: 48-1307.001 9380

**Customer Name:** Tennessee American Water Co **Service Address:** 4121 Mountain Creek Rd

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Balance Forward	\$	1.31
Summary of New Charges		
Electric Power		25.09
Sales Tax		0.38
Total New Charges	\$	25.47
Total Balance Due	\$	26.78
Payment Due Date	Dec	17, 2019

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

Due date applies to current charges only.

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



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



9380 0.6290 EX 0.000 25 1 1969 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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

Total Due By December 17, 2019	\$ 26.78
After Due Date Pay	\$ 28.03

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 48-1307.001

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 48-1307.001

December 02, 2019

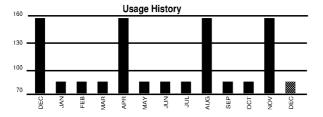
Page 2 of 2 9380

www.epb.com

Statement of Usage		
Meter Number		646801
New KWH Meter Reading - Actual	12/01/2019	96
Previous KWH Meter Reading - Actual	10/31/2019	95
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History	
Previous Balance	\$ 36.04
Late Fee	0.06
Payment Received 11/08/19	34.79CR
Balance Forward	\$ 1.31

Statement of New Co	TOTAL CONTRACTOR		
Customer Charge			\$ 15.90
Usage Charge	80 kWh @ \$0.09657		7.73
Fuel Cost Adjustment			1.46
Sales Tax			0.38
Total Current Charges			\$ 25.47
Balance Forward			 1.31
		Total Due	\$ 26.78



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	31	80	\$ 25.09	\$ 0.81
Last Month	31	160	\$ 34.28	\$ 1.10
Last Year	31	160	\$ 34.50	\$ 1.11

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.



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

Important Messages Switch to BPB Paperless Billing and receive constine \$10 statement credit. gian ab at abycom/Geborgerelillist at call 423-648-1872 to gas started.

**Billing Date:** July 11, 2019 Page 1 of 3 Electric Power Acct: 152-0340.000 5202 **Customer Name:** 

Tennessee American Water Co Service Address: 2996 New York Ave

Chattanooga, TN 37406

**Rate Class:** GSA/GPS >50 <1000KW

Summary of Account History			4	. 88
Balance Forward	\$		0.0	0
Summary of New Charges	i jásjálts	i Sec	<b>]</b> &	
Electric Power		18,	645.7	 5
Sales Tax		•	279.69	9
Total New Charges	\$	18,	925.4	4
Total Balance Due	\$	18,	925.4	4
Payment Due Date		lul 26	5, 2019	•

Balances unpaid after this date are subject to a late fee 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



5202 0.6290 MB 0.428 18 17 8 #BWNLYVB \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 լինիվիկվիդիորդուրդիսիուկիրիկիրոր

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

	Electric Power	Acct: 152-0340.000
Total Due By July 26, 2019	\$	18,925.44
-		

Please detach and return with your payment. Or, if you would like to pay online, visit us

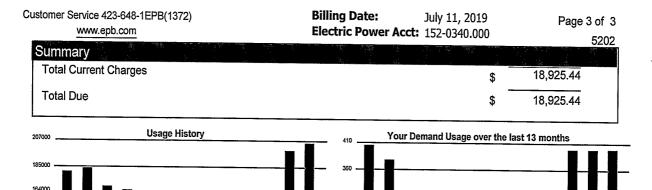
at www.epb.com to use your electronic check with no convenience fee.

Total Due By July 26, 2019	\$ 18,925.44		
After Due Date Pay	\$ 19,121.90		

Amount Enclosed	\$	
-----------------	----	--

Customer Service 423-648-1EPB(1372)	Billing Date:	July 11, 201	9	Page 2 of
www.epb.com	Electric Power Ac	ct: 152-0340.00	00	-
Avecount Effstory		The state of the s		520
Previous Balance			<i>5</i> 463415. S	18,310.86
Payment Received 06/21/19			φ	18,310.86 CR
Balance Forward			s ——	0.00
Electric Rower Usage			¥	
Meter Number 656940			(0) 133,	
New kWh Meter Reading - Actual	07/09/2019	75803		
Previous kWh Meter Reading - Actual	06/08/2019	74511		
Usage this period		1292		
Multiplier		160		
Total kWh Used During Period		206720		
Usage Charges	•	•		
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		191720		7,753.16
Fuel Cost Adjustment				3,942.07
Demand				1 9 24 24
KW	24.75	4 7 7 40 d	de Carrer Service	<u> </u>
Meter Number 656940	,			
KW Meter Reading		2.427		t
Multiplier		160		
Highest KW This Period		388.320		
KVA				
Meter Number 656940				
KVA Meter Reading		2.673		
Multiplier	•	160		
Highest KVA This Period		427.680		
BW - B - 10	•			
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
338.320 kW @ \$16.24				5,494.32
Miscelleineous Chenges Mercellis				
Customer Charge	,		\$	15.90
Sales Tax		· · · ·		279.69

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





Important Messages Sign up at epb.com/PaperlessBilling or

Page 1 of 3 Billing Date: August 09, 2019 **Electric Power Acct:** 152-0340.000 5731

**Customer Name:** Tennessee American Water Co **Service Address:** 2996 New York Ave

Chattanooga, TN 37406

GSA/GPS >50 <1000KW Rate Class:

Summary of Account History		
Balance Forward	\$	10.00C
Summary of New Charges		
Electric Power		17,351.04
Sales Tax		260.27
Total New Charges	\$	17,611.31
Total Balance Due	\$	17,601.31
Payment Due Date	A	ug 25, 2019

Balances unpaid after this date are subject to a late fee 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



5731 0.6290 EX 0.000 20 1 338 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 17,601.31 August 25, 2019 **After Due Date Pay** 17,784.72

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 152-0340.000

# Tennessee American Water Power invoices - EPB Page 189 of 454

Customer Service 423-648-1EPB(1372)

Www.epb.com

Billing Date: August 09, 2019 Page 2 of 3

Electric Power Acct: 152-0340.000

5731

www.epb.com	Electric Power Ad	CCL: 152-0340.00	UU	5731
Account History				
Previous Balance			\$	18,925.44
Payment Received 07/22/19				18,925.44 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	08/08/2019	77000		
Previous kWh Meter Reading - Actual	07/09/2019	75803		
Usage this period		1197		
Multiplier		160		
Total kWh Used During Period		191520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		176520	Ψ	7,138.47
Fuel Cost Adjustment				3,295.83
Demand				
KW				
Meter Number 656940				
KW Meter Reading		2.414		
Multiplier		160		
Highest KW This Period		386.240		
KVA				
Meter Number 656940				
KVA Meter Reading		2.509		
Multiplier		160		
Highest KVA This Period		401.440		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
336.240 kW @ \$16.24	0.4400.4400.4600.4600.4600.4600.4600.46	11355,40355,50455,50455,5045	10-01-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU-21-KU	5,460.54
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Sales Tax				260.27

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

Customer Service 423-648-1EPB(1372)

www.epb.com

Summary

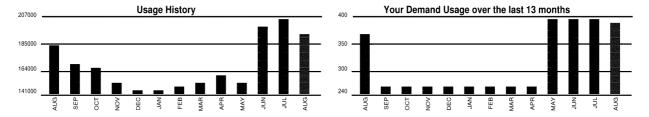
Table Or word Observed.

Billing Date: August 09, 2019 Page 3 of 3

Electric Power Acct: 152-0340.000

5731

Summary	
Total Current Charges	\$ 17,611.31
Balance Forward	10.00 CR
Total Due	\$ 17,601.31





Control of the Contro 

**Billing Date:** Page 1 of 3 September 11, 2019 Electric Power Acct: 152-0340.000 5928

**Customer Name:** Tennessee American Water Co **Service Address:** 

2996 New York Ave

Chattanooga, TN 37406

**Rate Class:** GSA/GPS > 50 < 1000KW

Sammery, oak 2000anna arstory		
Balance Forward	\$	17,784.82
Summery of New Onergo		
Electric Power		16,429.53
Sales Tax		246.42
Total New Charges	\$	16,675.95
Total Balance Due	\$	34,460.77
Payment Due Date	S	ep 26, 2019
Balances unpaid after this date are subject to	a late	e fee and

possible disconnection.

Due date applies to current charges only.

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

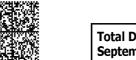


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



5928 0.6290 EX 0.000 20 1 462 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 34,460.77 September 26, 2019 **After Due Date Pay** 34,635.05

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 152-0340.000

# Tennessee American Water Power invoices - EPB Page 192 of 454

Customer Service 423-648-1EPB(1372)

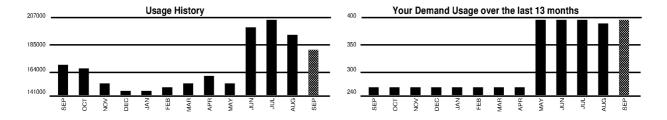
Billing Date: September 11, 2019 Page 2 of 3

Electric Power Acct: 152-0340.000

www.epb.com	Electric Power Ad	cct: 152-0340.00	00	5	5928
Account Riston					
Previous Balance			\$	17,601.31	
Late Fee				183.51	
Balance Forward			\$	17,784.82	
Electric Power Usage					
Meter Number 656940					
New kWh Meter Reading - Actual	09/07/2019	78125			
Previous kWh Meter Reading - Actual	08/08/2019	77000			
Usage this period		1125			
Multiplier		160			
Total kWh Used During Period		180000			
Usage Charges		15000			
Electric Power Usage @ 0.09602		15000	\$	1,440.30	
Electric Power Usage @ 0.04044		165000		6,672.60	
Fuel Cost Adjustment				2,784.15	
Departe					
KW					
Meter Number 656940					
KW Meter Reading		2.435			
Multiplier		160			
Highest KW This Period		389.600			
KVA					
Meter Number 656940					
KVA Meter Reading		2.534			
Multiplier		160			
Highest KVA This Period		405.440			
Billing Demand Charges					
50.000 kW @ No Charge			\$	0.00	
339.600 kW @ \$16.24				5,515.10	
Misealaneous Onalees / Orceils					
Customer Charge			\$	15.90	
Disconnect Notice Fee				1.48	
Sales Tax				246.42	

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.

Billing Date: September 11, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 152-0340.000 www.epb.com 5928 **Total Current Charges** 16,675.95 \$ Balance Forward 17,784.82 34,460.77 Total Due \$





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 10, 2019 Electric Power Acct: 152-0340.000 5862

**Customer Name:** Tennessee American Water Co Service Address:

2996 New York Ave

Chattanooga, TN 37406

Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$	0.00
Summer of the Charles		
Electric Power		17,543.37
Sales Tax		263.15
Total New Charges	\$	17,806.52
Total Balance Due	\$	17,806.52
Payment Due Date	0	ot 25, 2019

Balances unpaid after this date are subject to a late fee 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



5862 0.6290 EX 0.000 20 1 483 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 17,806.52 October 25, 2019 **After Due Date Pay** 17,991.95

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 152-0340.000

## Tennessee American Water Power invoices - EPB Page 195 of 454

Customer Service 423-648-1EPB(1372) **Billing Date:** October 10, 2019

Page 2 of 3 **Electric Power Acct:** 152-0340.000

www.epb.com	Electric Power A	<b>Acct:</b> 152-0340.00	00	5862
Account History				
Previous Balance			**************************************	34,460.77
Payment Received 09/12/19				17,601.31 CR
Payment Received 09/27/19				16,859.46 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	10/08/2019	79362		
Previous kWh Meter Reading - Actual	09/07/2019	78125		
Usage this period		1237		
Multiplier		160		
Total kWh Used During Period		197920		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		182920	Ψ	7,439.36
Fuel Cost Adjustment				3,110.64
Demand				
Meter Number 656940				
KW Meter Reading		2.426		
Multiplier		160		
Highest KW This Period		388.160		
KVA				
Meter Number 656940				
KVA Meter Reading		2.516		
Multiplier		160		
Highest KVA This Period		402.560		
Billion Bound Observe				
Billing Demand Charges				0.00
50.000 kW @ No Charge 338.160 kW @ \$16.35			\$	0.00 5,528.92
				3,320.92
Miscellaneous Charges / Oredits				15.00
Customer Charge Sales Tax			\$	15.90
Sales Tax				263.15

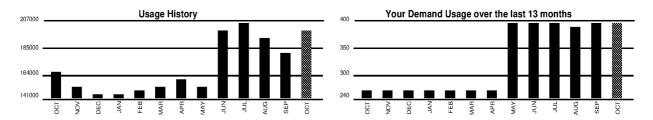
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:  City: State: Zip:  New Email Address:  Contact Phone Number:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed 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.

 Customer Service 423-648-1EPB(1372)
 Billing Date: October 10, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct: 152-0340.000
 5862

 Significally
 Total Current Charges
 \$ 17,806.52

 Total Due
 \$ 17,806.52





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 11, 2019 Electric Power Acct: 152-0340.000 6380

**Customer Name:** Tennessee American Water Co **Service Address:** 

2996 New York Ave Chattanooga, TN 37406

Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$	0.00
Electric Power		18,352.88
Sales Tax		275.29
Total New Charges	\$	18,628.17
Total Balance Due	\$	18,628.17
Payment Due Date	N	ov 26, 2019

Balances unpaid after this date are subject to a late fee 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



6380 0.6290 EX 0.000 22 1 585 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 152-0340.000

Please detach and return with your 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 November 26, 2019	\$ 18,628.17
After Due Date Pay	\$ 18,821.70

Amount Enclosed \$	5

# Tennessee American Water Power invoices - EPB Page 198 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: November 11, 2019 Page 2 of 3

Electric Power Acct: 152-0340.000

www.epb.com	Electric Power A	cct: 152-0340.00	00	6380
Aegesini Filston				
Previous Balance			\$	17,806.52
Payment Received 10/21/19				17,806.52 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	11/10/2019	80631		
Previous kWh Meter Reading - Actual	10/08/2019	79362		
Usage this period		1269		
Multiplier		160		
Total kWh Used During Period		203040		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		188040	Ψ	7,647.59
Fuel Cost Adjustment				3,672.68
Demand				,
KW				
Meter Number 656940				
KW Meter Reading		2.441		
Multiplier		160		
Highest KW This Period		390.560		
KVA				
Meter Number 656940				
KVA Meter Reading		2.546		
Multiplier		160		
Highest KVA This Period		407.360		
Billing Domand Charges				
Billing Demand Charges				0.00
50.000 kW @ No Charge			\$	0.00
340.560 kW @ \$16.35				5,568.16
Miseellaneeus Charges Credis				45.00
Customer Charge			\$	15.90
Sales Tax				275.29

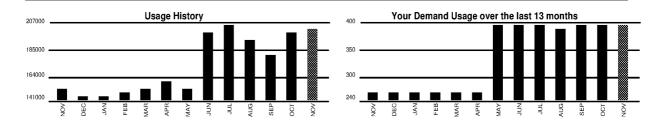
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:  City: State: Zip:  New Email Address:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference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

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 November 11, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 152-0340.000
 6380

 Summary
 Total Current Charges
 \$ 18,628.17

 Total Due
 \$ 18,628.17





HAPPY HOLIDAYS!

Celebrate the Season.
Come see our holiday windows today!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time, Failure to comply with the Rules and Regulations or the applicable Rate Schedule may persuit in termination of your electric service. Please visit app.com/legal for additional information.

**Billing Date:** December 11, 2019 Page 1 of 3 **Electric Power Acct:** 152-0340.000 5775

**Customer Name:** Tennessee American Water Co

**Service Address:** 2996 New York Ave

Chattanooga, TN 37406

Rate Class: GSA/GPS > 50 < 1000KW

Payment Due Date	D	ec 26, 2019
Total Balance Due	\$	15,592.24
Total New Charges	\$	15,592.24
Sales Tax		230.43
Electric Power		15,361.81
Summery of New Adjunction		
Balance Forward	\$	0.00

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

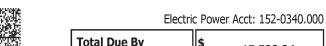


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



5775 0.6290 EX 0.000 19 1 560 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By December 26, 2019	\$ 15,592.24
After Due Date Pay	\$ 15,755.86

Amount En	closed \$	

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

### Tennessee American Water Power invoices - EPB Page 201 of 454

**Billing Date:** December 11, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 152-0340.000 www.epb.com 5775 Previous Balance 18,628.17 \$ Payment Received 11/22/19 18,628.17 CR Balance Forward 0.00 \$ Electric Power Season Meter Number 656940 New kWh Meter Reading - Actual 12/10/2019 81577 Previous kWh Meter Reading - Actual 11/10/2019 80631 Usage this period 946 Multiplier 160 Total kWh Used During Period 151360 **Usage Charges** Electric Power Usage @ 0.09657 15000 1,448.55 Electric Power Usage @ 0.04067 5,545.76 136360 Fuel Cost Adjustment 2,720.66 Meter Number 656940 KW Meter Reading 2.465 Multiplier 160 Highest KW This Period 394.400 KVA Meter Number 656940 KVA Meter Reading 2.656 Multiplier 160 Highest KVA This Period 424.960 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 344.400 kW @ \$16.35 5.630.94 Miscellaneous Charges Chedis Customer Charge 15.90 \$ Sales Tax 230.43

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

**Billing Date:** December 11, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 152-0340.000 www.epb.com 5775 **Total Current Charges** 15,592.24 \$ 15,592.24 Total Due \$ Usage History Your Demand Usage over the last 13 months



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

Important Messages It's Time to Replace Your A/C Filters Replace your air conditioning filters every month, and reduce your cooling costs by up to 10 percent! Visit epb.com/waystosave for more emergy savings tips! **Billing Date:** June 18, 2019 Page 1 of 3 Electric Power Acct: 242-1243.000 8037

**Customer Name:** Tennessee American Water Co **Service Address:** 

1218 Panorama Dr Other Pump Sta

Chattanooga, TN 37421

Jul 03, 2019

Rate Class: COMMERCIAL Summary of Apocunt History

**Payment Due Date** 

Summary of Account Mistory	§ 9) 41	W- ';	
Balance Forward	\$	0.00	
Summary of New Charges	5.77		
Electric Power		324.29	
Sales Tax		22.70	
Total New Charges	\$	346.99	
Total Balance Due	\$	_346.99	

Balances unpaid after this date are subject to a late fee 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



: 8037 0.6290 MB 0.428 27 8 😵 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUT\*\*O\*\*\*MIXED AADC 373 յ<u>ի</u>[[[գ]Ուսաիիլի][[ՈւմՈւսիսիլու լ**ա**լուրիոյությու

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.

Total Due By July 03, 2019	\$ 346.99
After Due Date Pay	\$ 360.23

Amount Enclosed	\$	
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Flectric Power Acct: 242-1243 000

1	<-
i	Check here and fill out the back of this stub if you
	mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date:

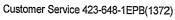
June 18, 2019

Page 2 of 3 8037

Electric Power Acct: 242-1243.000

<u> </u>	LIECTIC POWEI ACCL	242-1243.000	
Statement of Usage			
Meter Number			648821
New KWH Meter Reading - Actual		06/16/2019	2121
Previous KWH Meter Reading - Actual		05/16/2019	2094
Difference			27
Multiplier			100
Total KWH Used This Period			2700
Meter Number			648821
New KW Meter Reading - Actual		06/16/2019	0.071
Previous KW Meter Reading - Actual		05/16/2019	0.000
Difference			0.071
Multiplier			100
Total KW Used This Period			7.100
Meter Number			648821
New KVA Meter Reading - Actual		06/16/2019	0.074
Previous KVA Meter Reading - Actual		05/16/2019	0.000
Difference			0.074
Multiplier			100
Total KVA Used This Period			7.400
Statemention Account History			
Previous Balance		\$ 2	59.48
Payment Received 05/29/19		•	59.48CR
Balance Forward		\$	0.00
		· ·	
Seitement of New Charges			
Customer Charge	40.0000	•	15.90
Usage Charge 2700 kWh @		2	59.25
Demand Charge 7.100 kW @	No Charge		0.00
Fuel Cost Adjustment			49.14
Sales Tax			22.70
Total Current Charges		\$3	46.99
	Total Due	\$ 3	46.99

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



www.epb.com

Billing Date: Electric Power Acct: 242-1243.000

June 18, 2019

Page 3 of 3 8037

3500					Us	age l	listo	<u>у</u>			<u>.</u>		
3000								_					
2500													
1900													
	20	β	AUG	SEP	Ь	NOV	DEC	JAN	EB	MAR	APR	MAY	NO

Detailed Usage							
	Days	kWh	Cost	Cost/Day			
This Month	31	2700	\$ 324.29	\$ 10.46			
Last Month	30	2000	\$ 242.50	\$ 8.08			
Last Year	29	2900	\$ 344.47	\$ 11.87			

Rate Class:



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

TURN THIS BILL
INTO \$ 10

Switch to GPB Paparless Billing and receive
a one-time \$10 statement aredit.

Sign up at application/Paparless Billing or
call 423-648-1872 to get stanted.

Billing Date:July 18, 2019Page 1 of 3Electric Power Acct:242-1243.0007208Customer Name:Tennessee American Water Co

Service Address: 1218 Panorama Dr

Other Pump Sta

Chattanooga, TN 37421

COMMERCIAL

Summary of Account History

Balance Forward \$ 0.00

	т.		
Summary of New Charges			
Electric Power		361.92	
Sales Tax		25.33	
Total New Charges	\$	387.25	
Total Balance-Due	\$	387.25	
Payment Due Date	A	ug 02, 2019	

Balances unpaid after this date are subject to a late fee 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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Elect	ric Power	Acct: 242-1243.000
Total Due By August 02, 2019	\$	387.25
After Due Date Pay	\$	400.87

Amount Enclosed \$	
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Customer Service 423-648-1EPB(1372) www.epb.com

**Billing Date:** Electric Power Acct: 242-1243.000

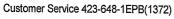
July 18, 2019

Page 2 of 3 7208

Statement of Usage		· 14:26. 3
Meter Number	<u></u>	648821
New KWH Meter Reading - Actual	07/17/2019	2151
Previous KWH Meter Reading - Actual	06/16/2019	2121
Difference		30
Multiplier .		100
Total KWH Used This Period		3000
Meter Number		648821
New KW Meter Reading - Actual	07/17/2019	0.067
Previous KW Meter Reading - Actual	06/16/2019	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period	•	6.700
Meter Number		648821
New KVA Meter Reading - Actual	07/17/2019	0.074
Previous KVA Meter Reading - Actual	06/16/2019	0.000
Difference		0.074
Multiplier		100
Total KVA Used This Period		7.400
Que de la companya della companya de		2 25 727
Statement of Account History	3 2 3 3 3 3 1	
Previous Balance	\$	346.99
Payment Received 06/27/19		346.99CR
Balance Forward	\$	0.00
Stetement of New Cherres	San	
Customer Charge		45.00

Previous Balance		\$	346.99
Payment Received 06/27/19		•	346.99CR
Balance Forward		\$	0.00
Setement of New Chen	999 48 27 48 27 37 38 48		
Customer Charge		\$	15.90
Usage Charge	3000 kWh @ \$0.09602		288.06
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment	-		57.96
Sales Tax			25.33
Total Current Charges		\$ ~	387.25
	Total Due	\$	387.25
	• ,		

CONTACT INFORMATION CHANGE:			YES! PLEASE-SIGN-ME-UP-FOR-EZ-PAY-AND/C	
New Address:	<u>. i</u>			Simply check this box to authorize EPB to de
City:	State:	Zip:		payment for your EPB bill from the checking a used to pay this current bill. We'll use your er
New Email Address:			-	check to reference your bank account informative future payments will be deducted from your cl
Contact Phone Number:				account on the due date of your bill.
		.*		Simply check this box to sign up for EBill.

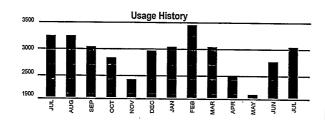


www.epb.com

**Billing Date:** Electric Power Acct: 242-1243.000

Page 3 of 3

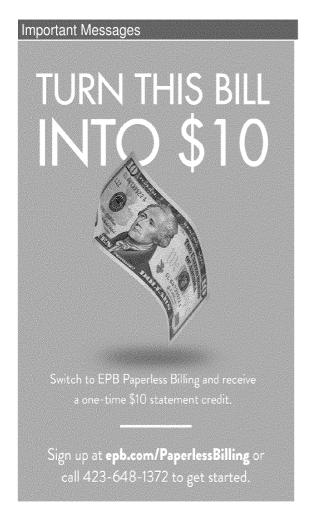
7208



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3000	\$ 361.92	\$ 11.67
Last Month	31	2700	\$ 324.29	\$ 10.46
Last Year	30	3200	\$ 378.81	\$ 12.62

July 18, 2019





Page 1 of 3 Billing Date: August 19, 2019 **Electric Power Acct:** 242-1243.000 8828

**Customer Name:** Tennessee American Water Co

**Service Address:** 1218 Panorama Dr

Other Pump Sta

Chattanooga, TN 37421

Rate Class: **COMMERCIAL** 

Summary of Account History		
Balance Forward	\$	10.00
Summary of New Charges		
Electric Power		378.94
Sales Tax		26.53
Total New Charges	\$	405.47
Total Balance Due	\$	395.47
Payment Due Date	Se	o 03, 2019
Balances unpaid after this date are subject	t to a late t	fee 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



8828 0.6290 EX 0.000 28 1 930 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 395.47 September 03, 2019

Electric Power Acct: 242-1243.000

**After Due Date Pay** 409.16

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Customer Service 423-648-1EPB(1372)

**Billing Date:** Electric Power Acct: 242-1243.000

August 19, 2019

Page 2 of 3 8828

www.epb.com

Statement of Usage		
Meter Number		648821
New KWH Meter Reading - Actual	08/16/2019	2183
Previous KWH Meter Reading - Actual	07/17/2019	2151
Difference		32
Multiplier		100
Total KWH Used This Period		3200
Meter Number		648821
New KW Meter Reading - Actual	08/16/2019	0.080
Previous KW Meter Reading - Actual	07/17/2019	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		648821
New KVA Meter Reading - Actual	08/16/2019	0.091
Previous KVA Meter Reading - Actual	07/17/2019	0.000
Difference		0.091
Multiplier		100
Total KVA Used This Period		9.100

Statement of Account History	
Previous Balance	\$ 387.25
Ebill Enrollment Credit	10.00CR
Payment Received 07/26/19	387.25CR
Balance Forward	\$ 10.00 CR

Statement of New Cl	narges		
Customer Charge			\$ 15.90
Usage Charge	3200 kWh @ \$0.09602		307.26
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			55.78
Sales Tax			26.53
<b>Total Current Charges</b>			\$ 405.47
Balance Forward			 10.00CR
		Total Due	\$ 395.47

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

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

Billing Date: Electric Power Acct: 242-1243.000

August 19, 2019

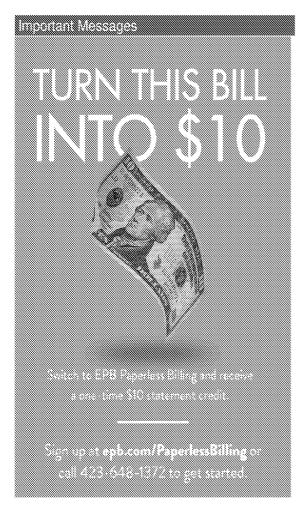
Page 3 of 3

8828

Usage History 3500

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	30	3200	\$ 378.94	\$ 12.63	
Last Month	31	3000	\$ 361.92	\$ 11.67	
Last Year	31	3200	\$ 378.84	\$ 12.22	





**Billing Date:** Page 1 of 3 September 18, 2019 Electric Power Acct: 242-1243.000 8693

**Customer Name:** Tennessee American Water Co

**Service Address:** 1218 Panorama Dr

Other Pump Sta

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Strong ty contain of the co		
Electric Power		406.78
Sales Tax		28.47
<b>Total New Charges</b>	\$	435.25
Total Balance Due	\$	435.25
Payment Due Date	Oct	103, 2019

Balances unpaid after this date are subject to a late fee 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



8693 0.6290 EX 0.000 28 1 1050 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 242-1243.000 **Total Due By** 435.25 October 03, 2019

**After Due Date Pay** 449.32

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Billing Date: Electric Power Acct: 242-1243.000

September 18, 2019

Page 2 of 3 8693

Statement of Usage		
Meter Number		648821
New KWH Meter Reading - Actual	09/16/2019	2218
Previous KWH Meter Reading - Actual	08/16/2019	2183
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		648821
New KW Meter Reading - Actual	09/16/2019	0.098
Previous KW Meter Reading - Actual	08/16/2019	0.000
Difference		0.098
Multiplier		100
Total KW Used This Period		9.800
Meter Number		648821
New KVA Meter Reading - Actual	09/16/2019	0.109
Previous KVA Meter Reading - Actual	08/16/2019	0.000
Difference		0.109
Multiplier		100
Total KVA Used This Period		10.900

Statement of Account History	
Previous Balance	\$ 395.47
Payment Received 09/12/19	395.47CR
Balance Forward	\$ 0.00

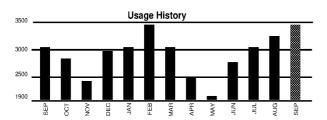
Security	rarges	
Customer Charge		\$ 15.90
Usage Charge	3500 kWh @ \$0.09602	336.07
Demand Charge	9.800 kW @ No Charge	0.00
Fuel Cost Adjustment		54.81
Disconnect Notice Fee		1.48
Disconnect Notice Fee		1.48CR
Sales Tax		28.47
Total Current Charges		\$ 435.25
	Total Due	\$ 435.25

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

www.epb.com

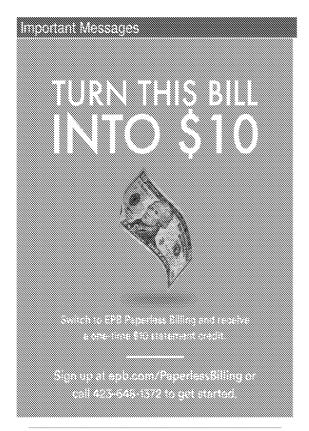
**Billing Date:** September 18, 2019 **Electric Power Acct:** 242-1243.000

Page 3 of 3 8693



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3500	\$ 406.78	\$ 13.12
Last Month	30	3200	\$ 378.94	\$ 12.63
Last Year	30	3000	\$ 349.14	\$ 11.63





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 18, 2019 **Electric Power Acct:** 242-1243.000 8516

**Customer Name:** Tennessee American Water Co

**Service Address:** 1218 Panorama Dr

Other Pump Sta

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Shining of Aeeoning Edition		
Balance Forward	\$	0.00
Summers of New Charges		
Electric Power		364.62
Sales Tax		25.52
<b>Total New Charges</b>	\$	390.14
Total Balance Due	\$	390.14
Payment Due Date	Nov	02, 2019

Balances unpaid after this date are subject to a late fee 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



8516 0.6290 EX 0.000 27 1 1134 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 242-1243.000

Total Due By November 02, 2019	\$ 390.14
After Due Date Pay	\$ 403.79

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	
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Billing Date: Electric Power Acct: 242-1243.000

October 18, 2019

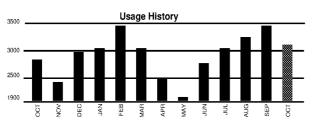
Page 2 of 3 8516

Statement of Usage		
Meter Number		648821
New KWH Meter Reading - Actual	10/15/2019	2249
Previous KWH Meter Reading - Actual	09/16/2019	2218
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	10/15/2019	0.171
Previous KW Meter Reading - Actual	09/16/2019	0.000
Difference		0.171
Multiplier		100
Total KW Used This Period		17.100
Meter Number		648821
New KVA Meter Reading - Actual	10/15/2019	0.188
Previous KVA Meter Reading - Actual	09/16/2019	0.000
Difference		0.188
Multiplier		100
Total KVA Used This Period		18.800

Statement of Account History	
Previous Balance	\$ 435.25
Payment Received 09/27/19	435.25CR
Balance Forward	\$ 0.00

Statement of New Charges	
Customer Charge	\$ 15.90
Usage Charge 3100 kWh @ \$0.09657	299.37
Demand Charge 17.100 kW @ No Charge	0.00
Fuel Cost Adjustment	49.35
Sales Tax	25.52
Total Current Charges	\$ 390.14
Total Due	\$ 390.14

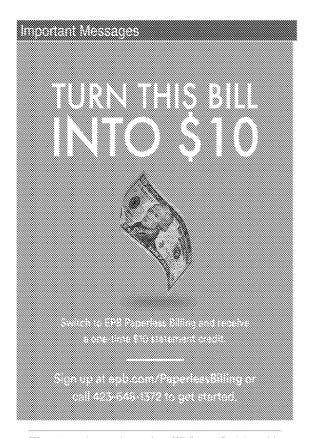
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	Simply check this box to authorize EPB to deduct
City: State: Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
New Email Address:	check to reference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



Billing Date:	October 18, 2019	Page 3 of 3
<b>Electric Power Acct:</b>	242-1243.000	8516

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3100	\$ 364.62	\$ 12.57
Last Month	31	3500	\$ 406.78	\$ 13.12
Last Year	31	2800	\$ 333.90	\$ 10.77





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 18, 2019 Electric Power Acct: 242-1243.000 8598

**Customer Name:** Tennessee American Water Co

**Service Address:** 1218 Panorama Dr

Other Pump Sta

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Summers of Assemble History		
Balance Forward	\$	0.00
Sammers of New Charges		
Electric Power		372.06
Sales Tax		26.04
<b>Total New Charges</b>	\$	398.10
Total Balance Due	\$	398.10
Payment Due Date	Dec	03, 2019

Balances unpaid after this date are subject to a late fee 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



8598 0.6290 EX 0.000 28 1 1212 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 242-1243.000

Total Due By December 03, 2019	\$ 398.10
After Due Date Pay	\$ 411.82

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	
--------------------	--

Billing Date: Electric Power Acct: 242-1243.000

November 18, 2019

Page 2 of 3 8598

www.epb.com

Statement of Usage		
Meter Number		648821
New KWH Meter Reading - Actual	11/17/2019	2280
Previous KWH Meter Reading - Actual	10/15/2019	2249
Difference		31
Multiplier		100
Total KWH Used This Period		3100
Meter Number		648821
New KW Meter Reading - Actual	11/17/2019	0.067
Previous KW Meter Reading - Actual	10/15/2019	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	11/17/2019	0.073
Previous KVA Meter Reading - Actual	10/15/2019	0.000
Difference		0.073
Multiplier		100
Total KVA Used This Period		7.300
Statement of Account History		
Previous Balance	\$	390.14
Payment Received 10/30/19		390.14CR

Balance Forward		\$	0.00
Customer Charge	narges	¢	15.90
Usage Charge	3100 kWh @ \$0.09657	Φ	299.37
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment Sales Tax			56.79 26.04
Total Current Charges		\$ _	398.10

Total Due

\$

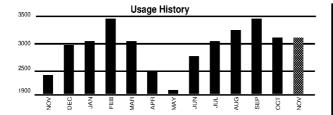
398.10

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

Billing Date: Electric Power Acct: 242-1243.000

November 18, 2019

Page 3 of 3 8598



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	33	3100	\$ 372.06	\$ 11.27
Last Month	29	3100	\$ 364.62	\$ 12.57
Last Year	31	2300	\$ 282.77	\$ 9.12



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

TURN THIS BILL
INTO \$ 10

Switch to EPB Paparless Billing and receive
a one-time \$10 statement aredit.

Sign up at episcom/Paparless Billing or
cell 423-648-1372 to get stanted.

**Billing Date:** July 11, 2019 Page 1 of 3 **Electric Power Acct:** 147-1290.001 5200 **Customer Name:** Tennessee American Water Co

**Customer Name:** Tennessee American Water Co **Service Address:** 1636 Pine Breeze Rd

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History	ê	:.: ::::::::::::::::::::::::::::::::::	À.	
Balance Forward	\$		0	.00
Summary of New Charges	: 126	i de	Ş.	33;
Electric Power			532	.62
Sales Tax		•	7	.99
Total New Charges	\$		540	.61
Total Balance Due	\$.		540	.61
Payment Due Date	,	Jul 2	6, 20	19

Balances unpaid after this date are subject to a late fee 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



Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 147-1290.001

Please detach and return with your 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 July 26, 2019	\$ 540.61
After Due Date Pay	\$ 555.94

Amount Enclosed \$	
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www.epb.com

**Billing Date:** 

July 11, 2019

Page 2 of 3 5200

Electric Power Acct: 147-1290.001

	Propagation of Comment			
Selement of Usegs:				
Meter Number				657800
New KWH Meter Reading - A			07/08/2019	837
Previous KWH Meter Reading	g - Actual		06/07/2019	823
Difference				14
Multiplier				320
Total KWH Used This Period				4480
Meter Number				657800
New KW Meter Reading - Act	tual		07/08/2019	0.068
Previous KW Meter Reading	- Actual		06/07/2019	0.000
Difference				0.068
Multiplier				320
Total KW Used This Period				21.760
Meter Number				657800
New KVA Meter Reading - Ad			07/08/2019	0.094
Previous KVA Meter Reading	- Actual		06/07/2019	0.000
Difference				0.094
Multiplier				320
Total KVA Used This Period				30.080
Statement of Accounted	isinW			
Previous Balance			\$ 2	198.42
Payment Received 06/17/19	•			
Balance Forward				198.42 CR
			\$	0.00
Sciencia of New Char				
Customer Charge	•		\$	15.90
Usage Charge	4480 kWh @ \$0.09602		4	30.17
Demand Charge	25.568 kW @ No Charg	je		0.00
Fuel Cost Adjustment				86.55
Sales Tax				7.99
Total Current Charges			\$ 5	40.61
		Total Due	\$ 5	40.61

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

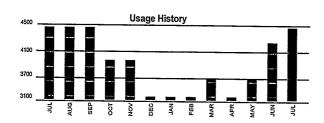


www.epb.com

**Billing Date:** July 11, 2019 **Electric Power Acct:** 147-1290.001

Page 3 of 3

5200



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4480	\$ 532.62	\$ 17.18
Last Month	31	4160	\$ 491.05	\$ 15.84
Last Year	31	4480	\$ 523.98	\$ 16.90



Important Messages Sign up at epb.com/PaperlessBilling or **Billing Date:** Page 1 of 3 August 09, 2019 Electric Power Acct: 147-1290.001 8820

**Customer Name:** Tennessee American Water Co Service Address:

1636 Pine Breeze Rd

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History	I	
Balance Forward	\$	10.00CR
Summary of New Charges		
Electric Power		560.46
Sales Tax		8.41
Total New Charges	\$	568.87
Total Balance Due	\$	558.87
Payment Due Date	Aug	24, 2019

Balances unpaid after this date are subject to a late fee 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



8820 0.6290 EX 0.000 27 1 805 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 147-1290.001 -

Total Due By August 24, 2019	\$ 558.87
After Due Date Pay	\$ 574.37

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

## Tennessee American Water Power invoices - EPB Page 225 of 454

Customer Service 423-648-1EPB(1372)

**Billing Date:** Electric Power Acct: 147-1290.001

August 09, 2019

Page 2 of 3 8820

www.epb.com

Statement of Usage		
Meter Number	dan palamentan dan palamentan dan paramentan dan paramentan dan paramentan paramentan paramentan periode perio	657800
New KWH Meter Reading - Actual	08/07/2019	852
Previous KWH Meter Reading - Actual	07/08/2019	837
Difference		15
Multiplier		320
Total KWH Used This Period		4800
Meter Number		657800
New KW Meter Reading - Actual	08/07/2019	0.077
Previous KW Meter Reading - Actual	07/08/2019	0.000
Difference		0.077
Multiplier		320
Total KW Used This Period		24.640
Meter Number		657800
New KVA Meter Reading - Actual	08/07/2019	0.106
Previous KVA Meter Reading - Actual	07/08/2019	0.000
Difference		0.106
Multiplier		320
Total KVA Used This Period		33.920

Statement of Account History	
Previous Balance	\$ 540.61
Ebill Enrollment Credit	10.00CR
Payment Received 07/22/19	540.61CR
Balance Forward	\$ 10.00 CR

Statement of New Ch	arges		
Customer Charge		\$	15.90
Usage Charge	4800 kWh @ \$0.09602		460.90
Demand Charge	28.832 kW @ No Charge		0.00
Fuel Cost Adjustment			83.66
Sales Tax			8.41
Total Current Charges		\$	568.87
Balance Forward			10.00CR
	Tot	al Due \$	558.87

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

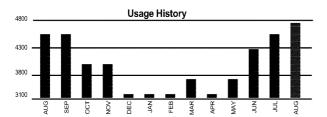
Customer Service 423-648-1EPB(1372) www.epb.com

**Billing Date:** Electric Power Acct: 147-1290.001

August 09, 2019

Page 3 of 3

8820



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4800	\$ 560.46	\$ 18.68
Last Month	31	4480	\$ 532.62	\$ 17.18
Last Year	31	4480	\$ 524.03	\$ 16.90



Control of the Contro 

**Billing Date:** Page 1 of 3 September 10, 2019 Electric Power Acct: 147-1290.001 8825

**Customer Name:** Tennessee American Water Co **Service Address:** 

1636 Pine Breeze Rd Chattanooga, TN 37415

Rate Class: COMMERCIAL

\$ 696.39 10.42 <b>706.81</b> <b>1,281.27</b>
\$ 10.42
696.39
\$ 574.46
\$

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

Due date applies to current charges only.

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



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



8825 0.6290 EX 0.000 26 1 1065 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 147-1290.001

Total Due By September 25, 2019	\$ 1,281.27
After Due Date Pay	\$ 1,298.22

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 147-1290.001

September 10, 2019

Page 2 of 3 8825

Statement of Usage		
Meter Number		657800
New KWH Meter Reading - Actual	09/06/2019	871
Previous KWH Meter Reading - Actual	08/07/2019	852
Difference		19
Multiplier		320
Total KWH Used This Period		6080
Meter Number		657800
New KW Meter Reading - Actual	09/06/2019	0.074
Previous KW Meter Reading - Actual	08/07/2019	0.000
Difference		0.074
Multiplier		320
Total KW Used This Period		23.680
Meter Number		657800
New KVA Meter Reading - Actual	09/06/2019	0.102
Previous KVA Meter Reading - Actual	08/07/2019	0.000
Difference		0.102
Multiplier		320
Total KVA Used This Period		32.640
988888888888888		
Previous Balance	Φ	558.87
Late Fee	\$	15.59
Balance Forward	φ	574.46
Dalatice Forward	\$	574.40

State and the Market Market Customer Charge	nges	\$	15.90
Usage Charge	6080 kWh @ \$0.09602	•	583.80
Demand Charge	27.744 kW @ No Charge		0.00
Fuel Cost Adjustment			95.21
Disconnect Notice Fee			1.48
Sales Tax			10.42
Total Current Charges		\$	706.81
Balance Forward			574.46
	Total Due	\$	1,281.27

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

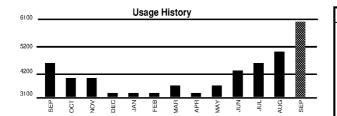
www.epb.com

Billing Date: Electric Power Acct: 147-1290.001

September 10, 2019

Page 3 of 3

8825



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	6080	\$ 694.91	\$ 23.16
Last Month	30	4800	\$ 560.46	\$ 18.68
Last Year	30	4480	\$ 513.54	\$ 17.11



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 09, 2019 Electric Power Acct: 147-1290.001 8955

**Customer Name:** Tennessee American Water Co

Service Address: 1636 Pine Breeze Rd

Chattanooga, TN 37415

**Rate Class:** COMMERCIAL

Balance Forward	\$	48.13
Strong to the strong transfer		
Electric Power		663.84
Sales Tax		9.96
Total New Charges	\$	673.80
Total Balance Due	\$	721.93
Payment Due Date	Oct	24, 2019

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

Due date applies to current charges only.

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



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



8955 0.6290 EX 0.000 26 1 1161 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 147-1290.001 **Total Due By** 721.93 October 24, 2019

**After Due Date Pay** 738.57

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Billing Date:

October 09, 2019 Electric Power Acct: 147-1290.001

Page 2 of 3 8955

Statement of Usage		
Meter Number		657800
New KWH Meter Reading - Actual	10/07/2019	889
Previous KWH Meter Reading - Actual	09/06/2019	871
Difference		18
Multiplier		320
Total KWH Used This Period		5760
Meter Number		657800
New KW Meter Reading - Actual	10/07/2019	0.073
Previous KW Meter Reading - Actual	09/06/2019	0.000
Difference		0.073
Multiplier		320
Total KW Used This Period		23.360
Meter Number		657800
New KVA Meter Reading - Actual	10/07/2019	0.101
Previous KVA Meter Reading - Actual	09/06/2019	0.000
Difference		0.101
Multiplier		320
Total KVA Used This Period		32.320

Statement of Account History	
Previous Balance	\$ 1,281.27
Late Fee	16.95
Payment Received 09/12/19	558.87CR
Payment Received 09/27/19	691.22CR
Balance Forward	\$ 48.13

Statement of New O	rarges		
Customer Charge		\$	15.90
Usage Charge	5760 kWh @ \$0.09657		556.24
Demand Charge	27.472 kW @ No Charge		0.00
Fuel Cost Adjustment			91.70
Sales Tax			9.96
Total Current Charges		\$	673.80
Balance Forward			48.13
	Tota	l Due \$	721.93

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

Billing Date: Electric Power Acct: 147-1290.001 www.epb.com

October 09, 2019

Page 3 of 3

8955

**Usage History** 5200 -

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	5760	\$ 663.84	\$ 21.41
Last Month	30	6080	\$ 694.91	\$ 23.16
Last Year	30	3840	\$ 452.01	\$ 15.06



EPB provides you electric service according to EPB's Rules and Regulations and the crib provides you electric service according to crib's Kiles and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 09, 2019 Electric Power Acct: 147-1290.001 9040

**Customer Name:** Tennessee American Water Co Service Address:

1636 Pine Breeze Rd Chattanooga, TN 37415

Rate Class: COMMERCIAL

Balance Forward	\$	0.00
Simmery of New Grance		
Electric Power		604.14
Sales Tax		9.06
Total New Charges	\$	613.20
Total Balance Due	\$	613.20
Payment Due Date	Nov	/ 24, 2019

Balances unpaid after this date are subject to a late fee 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



9040 0.6290 EX 0.000 27 1 1307 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 147-1290.001 **Total Due By** 613.20 November 24, 2019

**After Due Date Pay** 629.24

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

## Tennessee American Water Power invoices - EPB Page 234 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 147-1290.001

November 09, 2019

Page 2 of 3 9040

Statement of Usage		
Meter Number		657800
New KWH Meter Reading - Actual	11/08/2019	905
Previous KWH Meter Reading - Actual	10/07/2019	889
Difference		16
Multiplier		320
Total KWH Used This Period		5120
Meter Number		657800
New KW Meter Reading - Actual	11/08/2019	0.068
Previous KW Meter Reading - Actual	10/07/2019	0.000
Difference		0.068
Multiplier		320
Total KW Used This Period		21.760
Meter Number		657800
New KVA Meter Reading - Actual	11/08/2019	0.095
Previous KVA Meter Reading - Actual	10/07/2019	0.000
Difference		0.095
Multiplier		320
Total KVA Used This Period		30.400

Statement of Account History	
Previous Balance	\$ 721.93
Payment Received 10/21/19	721.93CR
Balance Forward	\$ 0.00

Setomentolinevio	nangies		
Customer Charge		\$	15.90
Usage Charge	5120 kWh @ \$0.09657		494.44
Demand Charge	25.840 kW @ No Charge		0.00
Fuel Cost Adjustment			93.80
Sales Tax			9.06
Total Current Charges		\$	613.20
	Total I	Due \$	613.20

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

www.epb.com

5200 -

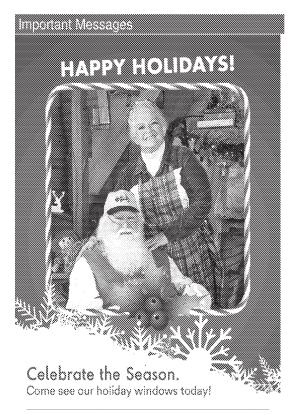
**Usage History** 

**Billing Date:** November 09, 2019 Page 3 of 3 **Electric Power Acct:** 147-1290.001 9040

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	5120	\$ 604.14	\$ 18.88
Last Month	31	5760	\$ 663.84	\$ 21.41
Last Year	32	3840	\$ 461.46	\$ 14.42



www.epb.com



EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 December 10, 2019 Electric Power Acct: 147-1290.001 8754

Tennessee American Water Co **Customer Name:** 

Service Address: 1636 Pine Breeze Rd

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Payment Due Date	Dec 25, 2019	
Total Balance Due	\$	500.74
Total New Charges	\$	500.74
Sales Tax		7.40
Electric Power		493.34
Sammany of New Grange		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



8754 0.6290 EX 0.000 26 1 1303 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 25, 2019	\$ 50	00.74
After Due Date Pay	\$ 5	15.67

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 147-1290.001

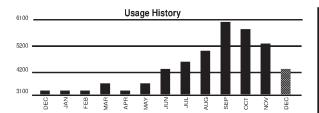
## Tennessee American Water Power invoices - EPB Page 237 of 454

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 December 10, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 147-1290.001
 8754

Salamento de a				
Meter Number				657800
New KWH Meter Reading - A	Actual		12/09/2019	918
Previous KWH Meter Readir	ng - Actual		11/08/2019	905
Difference				13
Multiplier				320
Total KWH Used This Period	d			4160
Meter Number				657800
New KW Meter Reading - Ad	otual		12/09/2019	0.035
Previous KW Meter Reading	- Actual		11/08/2019	0.000
Difference				0.035
Multiplier				320
Total KW Used This Period				11.200
Meter Number				657800
New KVA Meter Reading - A	ctual		12/09/2019	0.043
Previous KVA Meter Readin	g - Actual		11/08/2019	0.000
Difference				0.043
Multiplier				320
Total KVA Used This Period				13.760
Station (entertier Appending	(Store			
Previous Balance			\$	613.20
Payment Received 11/22/19				613.20CR
Balance Forward			\$	0.00
	(5)2.C			
Customer Charge			\$	15.90
Usage Charge	4160 kWh @ \$0.09657		Ψ	401.73
Demand Charge	11.696 kW @ No Charge	9		0.00
Fuel Cost Adjustment		-		75.71
Sales Tax				7.40
Total Current Charges			\$	500.74
330		Total Due	\$	500.74

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

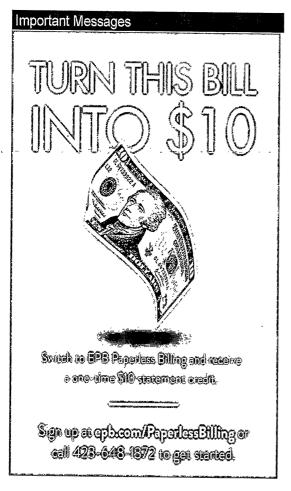


Billing Date:	December 10, 2019	Page 3 of 3
<b>Electric Power Acct:</b>	147-1290.001	975/

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4160	\$ 493.34	\$ 15.91
Last Month	32	5120	\$ 604.14	\$ 18.87
Last Year	29	3200	\$ 387.99	\$ 13.37



www.epb.com



Billing Date: July 10, 2019 Page 1 of 3 Electric Power Acct: 146-0116.000 7526 **Customer Name:** Tennessee American Water Co

Service Address: 3708 Pickering Ave

Bldg

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History	1 2	· · · · · · · · · · · · · · · · · · ·
Balance Forward	\$	0.00
Summary of New Charges	<b>36</b> , 4	* *
Electric Power		809.44
Sales Tax		12.14
Total New Charges	\$	821.58
Total₄Balance Due	\$	821:58 -
Payment Due Date	Ju	l 25, 2019

Balances unpaid after this date are subject to a late fee 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



7526 0.6290 MB 0.428 25 1 32 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 իակովումի վեսկի իրկական այդում անական

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.

Elec	Electric Power Acct: 146-0116.000		
Total Due By July 25, 2019	\$	821.58	
After Due Date Pay	\$	839.67	

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

www.epb.com

Billing Date:

July 10, 2019

**Electric Power Acct:** 146-0116.000

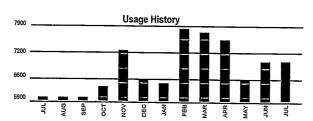
Page 2 of 3 7526

			0 011010	,00	
Setement of Usage					<b>4.</b> A
Meter Number	No. of the control of	ta met i met li Will 2000 2000	611 <b></b>	657	7828
New KWH Meter Reading	- Actual		07/08/20		3231
Previous KWH Meter Rea	ding - Actual		06/07/20		3145
Difference					86
Multiplier					80
Total KWH Used This Peri	iod			6	8880
Meter Number					828
New KW Meter Reading -	Actual		07/08/20		.418
Previous KW Meter Readi	ng - Actual		06/07/20	)19 0	.000
Difference				0	418
Multiplier				_	80
Total KW Used This Period	d			33	.440
Meter Number				657	828
New KVA Meter Reading -	· Actual		07/08/20	19 0	.517
Previous KVA Meter Read	ing - Actual		06/07/20	19 0	.000
Difference				0	.517
Multiplier					80
Total KVA Used This Perio	od			41.	360
Setementiof Account	History				
Previous Balance	200 - 100 -		\$	823.03	1944 - 1949   
Payment Received 06/17/	· ·		Ψ	823.03	
Balance Forward			\$	0.00	_
Selement of New Ch			endes v s	201 , KG	<u>र्</u> ड्डिग्ड्डम
Customer Charge					
Usage Charge	0000 1144 0 00 00000		\$	15.90	
	6880 kWh @ \$0.09602			660.62	
Demand Charge	35.156 kW @ No Charg	е		0.00	
Fuel Cost Adjustment Sales Tax				132.92	
				12.14	-
Total Current Charges			\$	821.58	<u>.</u>
		Total Due	\$	· 821.58	}

CONTACT INFORMATION CHANGE:	
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.



www.epb.com



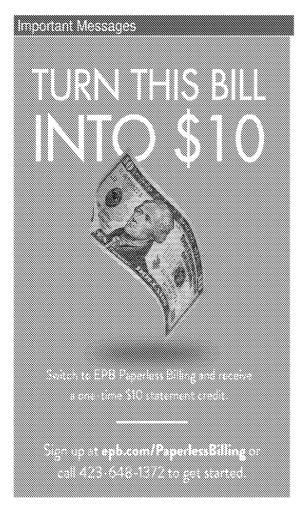
Billing Date: Electric Power Acct: 146-0116.000

July 10, 2019

Page 3 of 3 7526

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	6880	\$ 809.44	\$ 26.11
Last Month	31	6960	\$ 810.87	\$ 26.15
Last Year	31	6000	\$ 696.36	\$ 22.46





**Billing Date:** August 09, 2019 Page 1 of 3 **Electric Power Acct:** 146-0116.000 8816

**Customer Name:** Tennessee American Water Co

**Service Address:** 3708 Pickering Ave

Bldg

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Balance Forward	\$	10.00
Electric Power		787.36
Sales Tax		11.81
Total New Charges	\$	799.17
Total Balance Due	\$	789.17
Payment Due Date	Aug	<sub>3</sub> 24, 2019

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

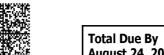


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



8816 0.6290 EX 0.000 27 1 801 #BWNLYVB \*EXCLUDE-EXCLUDE

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



Electric Power Acct: 146-0116.000				
Total Due By August 24, 2019	\$ 789.17			
After Due Date Pay	\$ 806.94			

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: Electric Power Acct: 146-0116.000

August 09, 2019

Page 2 of 3 8816

Statement of Usage		
Meter Number		657828
New KWH Meter Reading - Actual	08/07/2019	6316
Previous KWH Meter Reading - Actual	07/08/2019	6231
Difference		85
Multiplier		80
Total KWH Used This Period		6800
Meter Number		657828
New KW Meter Reading - Actual	08/07/2019	0.418
Previous KW Meter Reading - Actual	07/08/2019	0.000
Difference		0.418
Multiplier		80
Total KW Used This Period		33.440
Meter Number		657828
New KVA Meter Reading - Actual	08/07/2019	0.522
Previous KVA Meter Reading - Actual	07/08/2019	0.000
Difference		0.522
Multiplier		80
Total KVA Used This Period		41.760

Statement of Account History	
Previous Balance	\$ 821.58
Ebill Enrollment Credit	10.00CR
Payment Received 07/18/19	821.58CR
Balance Forward	\$ 10.00 CR

Customer Charge	Parejes	\$	15.90
Usage Charge	6800 kWh @ \$0.09602	Ψ	652.94
Demand Charge	35.496 kW @ No Charge		0.00
Fuel Cost Adjustment			118.52
Sales Tax			11.81
Total Current Charges		\$	799.17
Balance Forward			10.00CR
	Total Due	\$	789.17

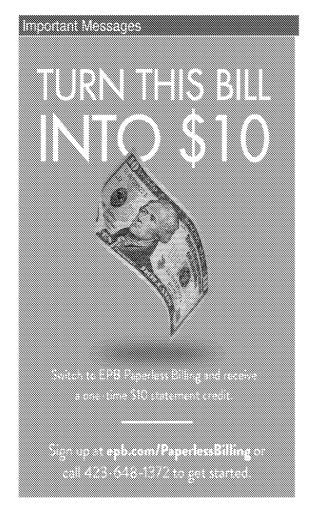
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	Simply check this box to authorize EPB to deduct
City: State: Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
New Email Address:	check to reference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

www.epb.com

Billing Date:	August 09, 2019	Page 3 of 3
<b>Electric Power Acct:</b>	146-0116.000	8816

Detailed Usage						
	Days kWh Cost Cost/Day					
This Month	30	6800	\$ 787.36	\$ 26.25		
Last Month	31	6880	\$ 809.44	\$ 26.11		
Last Year	31	5920	\$ 687.34	\$ 22.17		





**Billing Date:** Page 1 of 3 September 12, 2019 Electric Power Acct: 146-0116.000 8853

**Customer Name:** Tennessee American Water Co

**Service Address:** 3708 Pickering Ave

Bldg

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	Cox	27, 2019
Total Balance Due	\$	768.81
Total New Charges	\$	768.81
Sales Tax		11.36
Electric Power		757.45
Samuely classes energic		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



8853 0.6290 EX 0.000 27 2 969 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 146-0116.000

Total Due By September 27, 2019	\$ 768.81
After Due Date Pay	\$ 786.38

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

## Tennessee American Water Power invoices - EPB Page 246 of 454

Customer Service 423-648-1EPB(1372)

**Billing Date:** Electric Power Acct: 146-0116.000

September 12, 2019

Page 2 of 3 8853

www.epb.com

Sales Tax

**Total Current Charges** 

Statement of Usage		
Meter Number		657828
New KWH Meter Reading - Actual	09/06/2019	6399
Previous KWH Meter Reading - Actual	08/07/2019	6316
Difference		83
Multiplier		80
Total KWH Used This Period		6640
Meter Number		657828
New KW Meter Reading - Actual	09/06/2019	0.419
Previous KW Meter Reading - Actual	08/07/2019	0.000
Difference		0.419
Multiplier		80
Total KW Used This Period		33.520
Meter Number		657828
New KVA Meter Reading - Actual	09/06/2019	0.523
Previous KVA Meter Reading - Actual	08/07/2019	0.000
Difference		0.523
Multiplier		80
Total KVA Used This Period		41.840

Previous Balance		\$ 789.17
Payment Received 08/23/19		789.17CR
Balance Forward		\$ 0.00
Statement of the Customer Charge	(BCC	\$ 15.90
Usage Charge	6640 kWh @ \$0.09602	637.57
Demand Charge	35.564 kW @ No Charge	0.00
Fuel Cost Adjustment		103.98

11.36 768.81 Total Due \$ 768.81

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

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

Billing Date: Electric Power Acct: 146-0116.000

September 12, 2019

Page 3 of 3

8853

Usage History 7300

Detailed Usage						
	Days	kWh	Cost	Cost/Day		
This Month	30	6640	\$ 757.45	\$ 25.25		
Last Month	30	6800	\$ 787.36	\$ 26.24		
Last Year	30	6000	\$ 682.38	\$ 22.74		



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 09, 2019 **Electric Power Acct:** 146-0116.000 8951

**Customer Name:** Tennessee American Water Co

**Service Address:** 3708 Pickering Ave

Bldg

Chattanooga, TN 37415

**Rate Class:** COMMERCIAL

Balance Forward	\$	0.00
Electric Power		753.84
Sales Tax		11.31
Total New Charges	\$	765.15
Total Balance Due	\$	765.15
Payment Due Date	Oct	24, 2019

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

Your equipment has been replaced during this billing cycle.

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



8951 0.6290 EX 0.000 26 1 1157 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** \$ 765.15 October 24, 2019 **After Due Date Pay** \$ 782.69

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 146-0116.000

Billing Date: Electric Power Acct: 146-0116.000

October 09, 2019

Page 2 of 3 8951

www.epb.com

Statement of Usage		
Meter Number		657828
New KWH Meter Reading - Actual	09/12/2019	6416
Previous KWH Meter Reading - Actual	09/06/2019	6399
Difference		17
Multiplier		80
Total KWH Used This Period		1360
Meter Number		656918
New KWH Meter Reading - Actual	10/07/2019	65
Previous KWH Meter Reading - Actual	09/12/2019	0
Difference		65
Multiplier		80
Total KWH Used This Period		5200
Meter Number		657828
New KW Meter Reading - Actual	09/12/2019	0.324
Previous KW Meter Reading - Actual	09/06/2019	0.000
Difference		0.324
Multiplier		80
Total KW Used This Period		25.920
Meter Number		656918
New KW Meter Reading - Actual	10/07/2019	0.413
Previous KW Meter Reading - Actual	09/12/2019	0.000
Difference		0.413
Multiplier		80
Total KW Used This Period		33.040
Meter Number		657828
New KVA Meter Reading - Actual	09/12/2019	0.406
Previous KVA Meter Reading - Actual	09/06/2019	0.000
Difference		0.406
Multiplier		80
Total KVA Used This Period		32.480
Meter Number		656918
New KVA Meter Reading - Actual	10/07/2019	0.513
Previous KVA Meter Reading - Actual	09/12/2019	0.000
Difference		0.513
Multiplier		80
Total KVA Used This Period		41.040

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

www.epb.com

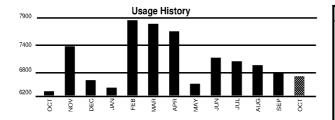
**Billing Date:** October 09, 2019 **Electric Power Acct:** 146-0116.000

Page 3 of 3

8951

Statement of Assount History	
Previous Balance	\$ 768.81
Payment Received 09/24/19	768.81 CR
Balance Forward	\$ 0.00

Spiromental	nere es		
Customer Charge		\$	15.90
Usage Charge	6560 kWh @ \$0.09657		633.50
Demand Charge	34.884 kW @ No Charge		0.00
Fuel Cost Adjustment			104.44
Sales Tax			11.31
Total Current Charges		\$	765.15
	Total [	 Due	765.15



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	6560	\$ 753.84	\$ 24.32
Last Month	30	6640	\$ 757.45	\$ 25.24
Last Year	30	6240	\$ 724.57	\$ 24.15



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 09, 2019 **Electric Power Acct:** 146-0116.000 9036

**Customer Name:** Tennessee American Water Co

**Service Address:** 3708 Pickering Ave

Bldg

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00	
Strong of New Orders			
Electric Power		815.54	
Sales Tax		12.23	
Total New Charges	\$	827.77	
Total Balance Due	\$	827.77	
Payment Due Date Nov 24, 2019			

Balances unpaid after this date are subject to a late fee 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



9036 0.6290 EX 0.000 27 1 1303 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 827.77 November 24, 2019

**After Due Date Pay** 845.93

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 146-0116.000

# Tennessee American Water Power invoices - EPB Page 252 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 146-0116.000

November 09, 2019

Page 2 of 3 9036

www.epb.com

Statement of Usage		
Meter Number		656918
New KWH Meter Reading - Actual	11/08/2019	152
Previous KWH Meter Reading - Actual	10/07/2019	65
Difference		87
Multiplier		80
Total KWH Used This Period		6960
Meter Number		656918
New KW Meter Reading - Actual	11/08/2019	0.410
Previous KW Meter Reading - Actual	10/07/2019	0.000
Difference		0.410
Multiplier		80
Total KW Used This Period		32.800
Meter Number		656918
New KVA Meter Reading - Actual	11/08/2019	0.512
Previous KVA Meter Reading - Actual	10/07/2019	0.000
Difference		0.512
Multiplier		80
Total KVA Used This Period		40.960

Statement of Account History	
Previous Balance	\$ 765.15
Payment Received 10/24/19	765.15CR
Balance Forward	\$ 0.00

Stationical of the	rges	
Customer Charge		\$ 15.90
Usage Charge	6960 kWh @ \$0.09657	672.13
Demand Charge	34.816 kW @ No Charge	0.00
Fuel Cost Adjustment		127.51
Sales Tax		12.23
Total Current Charges		\$ 827.77
	Total Due	\$ 827.77

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

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

Billing Date: Electric Power Acct: 146-0116.000

November 09, 2019

Page 3 of 3

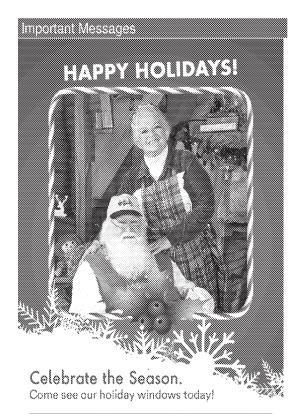
9036

**Usage History** 7400

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	6960	\$ 815.54	\$ 25.49
Last Month	31	6560	\$ 753.84	\$ 24.31
Last Year	32	7200	\$ 851.31	\$ 26.60



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EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

Page 1 of 3 **Billing Date:** December 10, 2019 **Electric Power Acct:** 146-0116.000 8751

**Customer Name:** Tennessee American Water Co

Service Address: 3708 Pickering Ave

Bldg

Chattanooga, TN 37415

**Rate Class:** COMMERCIAL

Payment Due Date Dec 25, 2019				
Total Balance Due	\$	789.64		
Total New Charges	\$	789.64		
Sales Tax		11.67		
Electric Power		777.97		
Siminary of New Sharp				
Balance Forward	\$	0.00		

Balances unpaid after this date are subject to a late fee 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



8751 0.6290 EX 0.000 26 1 1300 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 25, 2019	\$ 789.64
After Due Date Pay	\$ 807.42

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$

Electric Power Acct: 146-0116.000

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

#### Tennessee American Water Power invoices - EPB Page 255 of 454

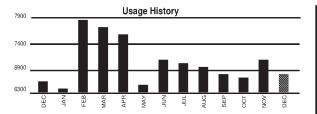
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 December 10, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 146-0116.000
 8751

Meter Number				656918
New KWH Meter Reading - A	Actual		12/09/2019	235
Previous KWH Meter Readin			11/08/2019	152
Difference				83
Multiplier				80
Total KWH Used This Period				6640
Meter Number				656918
New KW Meter Reading - Ad	tual		12/09/2019	0.416
Previous KW Meter Reading	- Actual		11/08/2019	0.000
Difference				0.416
Multiplier				80
Total KW Used This Period				33.280
Meter Number				656918
New KVA Meter Reading - A	ctual		12/09/2019	0.503
Previous KVA Meter Reading	g - Actual		11/08/2019	0.000
Difference				0.503
Multiplier				80
Total KVA Used This Period				40.240
\$3151(\$1515)\$1800 WATO(\$0.01818)\$	ile ( o) ()			
Previous Balance			\$	827.77
Payment Received 11/22/19				827.77CR
Balance Forward			\$	0.00
Customer Channe			<b>.</b>	1.5.00
Customer Charge	CC40 LWL @ #0 00057		\$	15.90
Usage Charge	6640 kWh @ \$0.09657			641.22
Demand Charge	34.204 kW @ No Charge			0.00
Fuel Cost Adjustment				120.85
Sales Tax			Φ	11.67
Total Current Charges				789.64
	T <sub>1</sub>	otal Due	\$	789.64

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

www.epb.com



**Billing Date:** December 10, 2019 Page 3 of 3 **Electric Power Acct:** 146-0116.000 8751

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	6640	\$ 777.97	\$ 25.10
Last Month	32	6960	\$ 815.54	\$ 25.48
Last Year	29	6480	\$ 769.39	\$ 26.53



Control of the Contro 

**Billing Date:** Page 1 of 2 June 25, 2019 Electric Power Acct: 315-0773.000 6322

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other Lgt1

Chattanooga, TN 37419

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Electric Power		135.38
Sales Tax		2.03
Total New Charges	\$	137.41
Total Balance Due	\$	137.41
Payment Due Date	Ju	l 10, 2019

Balances unpaid after this date are subject to a late fee 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



6322 0.6290 MB 0.428 22 7 16 #BWNLYVB \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 ՖՈՒՈ-գիլիՈրՈՒԵգՈՒիլիՈւթգՈւթՈւիլըըը,

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** 137.41 July 10, 2019 **After Due Date Pay** 144.18

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Billing Date: Electric Power Acct: 315-0773.000

June 25, 2019

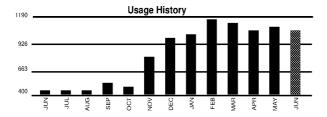
Page 2 of 2 6322

www.epb.com

Statement of Usage		
Meter Number		510467
New KWH Meter Reading - Actual	06/22/2019	41052
Previous KWH Meter Reading - Actual	05/23/2019	40006
Total KWH Used This Period		1046
Meter Number		510467
New KW Meter Reading - Actual	06/22/2019	2.355
Previous KW Meter Reading - Actual	05/23/2019	0.000
Total KW Used This Period		2.355
Meter Number		510467
New KVA Meter Reading - Actual	06/22/2019	3.626
Previous KVA Meter Reading - Actual	05/23/2019	0.000
Total KVA Used This Period		3.626

Statement of Account History	
Previous Balance	\$ 140.68
Payment Received 06/03/19	140.68CR
Balance Forward	\$ 0.00

State treation (CV) Office	986		
Customer Charge			\$ 15.90
Usage Charge	1046 kWh @ \$0.09602		100.44
Demand Charge	3.082 kW @ No Charge	е	0.00
Fuel Cost Adjustment			19.04
Sales Tax			2.03
Total Current Charges			\$ 137.41
		Total Due	\$ 137 41

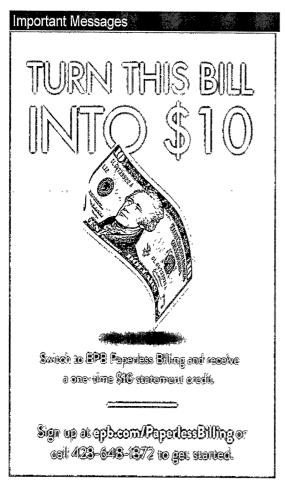


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1046	\$ 135.38	\$ 4.51
Last Month	31	1083	\$ 138.60	\$ 4.47
Last Year	30	437	\$ 65.42	\$ 2.18

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



www.epb.com



**Billing Date:** July 26, 2019 Page 1 of 2 Electric Power Acct: 315-0773.000 429 **Customer Name:** Tennessee American Water Co

**Service Address:** Cummings Hwy

Other Lgt1

Chattanooga, TN 37419

Rate Class: COMMERCIAL

Summary of Account History	**	
Balance Forward	\$	0.00

Summary of New Charges	·	ist great	
Electric Power		140.58	}
Sales Tax		2.11	
Total New Charges	\$	142.69	)
Total Balance Due	\$	142.69	)
Payment Due Date	A	ug 10, 2019	)

Balances unpaid after this date are subject to a late fee 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



429 0.6290 9	SP 0.500	2 1 85
#BWNLYVB	*****	**************************************

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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: 315-0773.000			
Total Due By August 10, 2019	\$	142.69	
After Due Date Pay	\$	149.72	

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

**Billing Date:** 

July 26, 2019

07/23/2019

06/22/2019

3.230

0.000

3.230

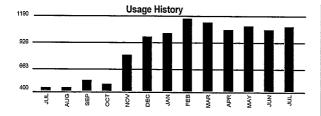
Page 2 of 2

429

` ,	_	,	-,	
www.epb.com	<b>Electric Power Acct:</b>	315-0	773.000	
Statement of Usage				
Meter Number				510467
New KWH Meter Reading - Actual		07/	23/2019	42133
Previous KWH Meter Reading - Actual		06/	22/2019	41052
Total KWH Used This Period				1081
Meter Number				510467
New KW Meter Reading - Actual		07/2	23/2019	2.061
Previous KW Meter Reading - Actual	•	06/2	22/2019	0.000
Total KW Used This Period				2.061
Meter Number				510467

Statement of Account History	
Previous Balance	\$ 137.41
Payment Received 07/01/19	137.41 CR
Balance Forward	\$ 0.00

Statement of New Cl	iengies 💥				
Customer Charge				· \$	15.90
Usage Charge	1081 kW	h @ \$0.09602		•	103.80
Demand Charge	2.746 kW	/ @ No Charge	e		0.00
Fuel Cost Adjustment					20.88
Sales Tax					2.11
Total Current Charges				\$	142.69
			Total Due	\$	142.69



New KVA Meter Reading - Actual

Total KVA Used This Period

Previous KVA Meter Reading - Actual

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1081	\$ 140.58	\$ 4.53
Last Month	30	1046	\$ 135.38	\$ 4.51
Last Year	31	436	\$ 65.34	\$ 2.10

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



Important Messages Sign up at epb.com/PaperlessBilling or

Page 1 of 2 **Billing Date:** August 27, 2019 Electric Power Acct: 315-0773.000 335

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other Lgt1

Chattanooga, TN 37419

Rate Class: COMMERCIAL

Summary of Account History		
Balance Forward	\$	10.00CR
Summary of New Charges		
Electric Power		137.07
Sales Tax		2.06
Total New Charges	\$	139.13
Total Balance Due	\$	129.13
Payment Due Date	Sep	o 11, 2019

Balances unpaid after this date are subject to a late fee 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



335 0.6290 EX 0.000 214 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 315-0773.000

Total Due By September 11, 2019	\$ 129.13
After Due Date Pay	\$ 135.48

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

**Billing Date:** Electric Power Acct: 315-0773.000

August 27, 2019

07/23/2019

0.000

7.353

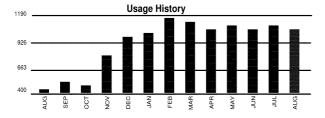
Page 2 of 2

335

www.epb.com	Electric Power Acct: 315-0773.000	
Statement of Usage		
Meter Number		510467
New KWH Meter Reading - Actual	08/22/2019	43201
Previous KWH Meter Reading - Actual	07/23/2019	42133
Total KWH Used This Period		1068
Meter Number		510467
New KW Meter Reading - Actual	08/22/2019	6.843
Previous KW Meter Reading - Actual	07/23/2019	0.000
Total KW Used This Period		6.843
Meter Number		510467
New KVA Meter Reading - Actual	08/22/2019	7.353

Statement of Account History	
Previous Balance	\$ 142.69
Ebill Enrollment Credit	10.00CR
Payment Received 08/02/19	142.69CR
Balance Forward	\$ 10.00 CR

Statement of New Ch	narges		
Customer Charge			\$ 15.90
Usage Charge	1068 kWh @ \$0.09602		102.55
Demand Charge	6.843 kW @ No Charge	•	0.00
Fuel Cost Adjustment			18.62
Sales Tax			2.06
Total Current Charges			\$ 139.13
Balance Forward			 10.00CR
		Total Due	\$ 129.13



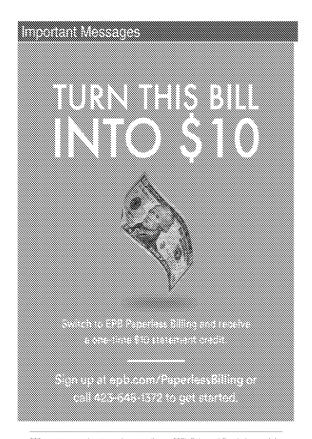
Previous KVA Meter Reading - Actual

Total KVA Used This Period

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1068	\$ 137.07	\$ 4.57
Last Month	31	1081	\$ 140.58	\$ 4.53
Last Year	31	410	\$ 62.41	\$ 2.01

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 September 25, 2019 Electric Power Acct: 315-0773.000 7014

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other Lgt1

Chattanooga, TN 37419

COMMERCIAL **Rate Class:** 

Payment Due Date	On:	t 10, 2019
Total Balance Due	\$	143.56
Total New Charges	\$	137.10
Sales Tax		2.00
Electric Power		135.10
Summer of New Orange		
Balance Forward	\$	6.46

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

Due date applies to current charges only.

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



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



7014 0.6290 EX 0.000 22 1 748 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 315-0773.000 **Total Due By** 143.56 October 10, 2019

**After Due Date Pay** 150.24

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

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

Billing Date: Electric Power Acct: 315-0773.000

September 25, 2019

8.133

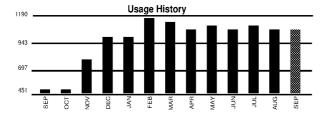
Page 2 of 2

7014

Statement of Usage		
Meter Number		510467
New KWH Meter Reading - Actual	09/21/2019	44255
Previous KWH Meter Reading - Actual	08/22/2019	43201
Total KWH Used This Period		1054
Meter Number		510467
New KW Meter Reading - Actual	09/21/2019	7.478
Previous KW Meter Reading - Actual	08/22/2019	0.000
Total KW Used This Period		7.478
Meter Number		510467
New KVA Meter Reading - Actual	09/21/2019	8.133
Previous KVA Meter Reading - Actual	08/22/2019	0.000

Statement of Account History	
Previous Balance	\$ 129.13
Late Fee	6.46
Payment Received 09/24/19	129.13CR
Balance Forward	\$ 6.46

Statementon Neva ona	SIGIC .			
Customer Charge			\$	15.90
Usage Charge	1054 kWh @ \$0.09602			101.21
Demand Charge	7.478 kW @ No Charge	:		0.00
Fuel Cost Adjustment				16.51
Disconnect Notice Fee				1.48
Sales Tax				2.00
Total Current Charges			\$ -	137.10
Balance Forward			_	6.46
		Total Due	\$	143.56



Total KVA Used This Period

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1054	\$ 133.62	\$ 4.45
Last Month	30	1068	\$ 137.07	\$ 4.56
Last Year	31	479	\$ 69.11	\$ 2.22

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



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 24, 2019 Electric Power Acct: 315-0773.000 6930

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other Lgt1

Chattanooga, TN 37419

COMMERCIAL **Rate Class:** 

Total Balance Due	\$ 146.13
Total New Charges	\$ 139.45
Sales Tax	2.04
Electric Power	137.41
Samuary of New Yange	
Balance Forward	\$ 6.68

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

Due date applies to current charges only.

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



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



6930 0.6290 EX 0.000 23 1 788 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 146.13 November 08, 2019 **After Due Date Pay** 152.93

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 315-0773.000

Billing Date: Electric Power Acct: 315-0773.000

October 24, 2019

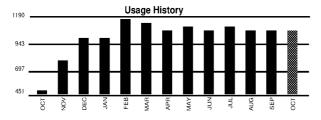
Page 2 of 2 6930

www.epb.com

Statement of Usage		
Meter Number		510467
New KWH Meter Reading - Actual	10/22/2019	45322
Previous KWH Meter Reading - Actual	09/21/2019	44255
Total KWH Used This Period		1067
Meter Number		510467
New KW Meter Reading - Actual	10/22/2019	2.233
Previous KW Meter Reading - Actual	09/21/2019	0.000
Total KW Used This Period		2.233
Meter Number		510467
New KVA Meter Reading - Actual	10/22/2019	3.323
Previous KVA Meter Reading - Actual	09/21/2019	0.000
Total KVA Used This Period		3.323

Statement of Account History	
Previous Balance	\$ 143.56
Late Fee	6.68
Payment Received 10/18/19	143.56CR
Balance Forward	\$ 6.68

Sparanter to the content of the cont			
Customer Charge			\$ 15.90
Usage Charge	1067 kWh @ \$0.09657		103.04
Demand Charge	2.825 kW @ No Charge	)	0.00
Fuel Cost Adjustment			16.99
Disconnect Notice Fee			1.48
Sales Tax			2.04
Total Current Charges			\$ 139.45
Balance Forward			6.68
		Total Due	\$ 146.13

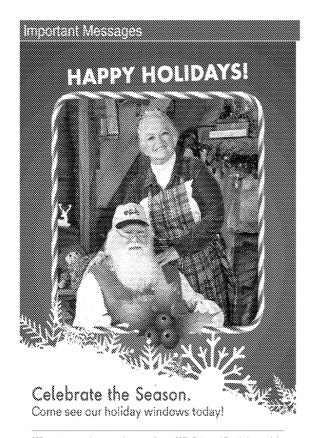


I	Detailed Usage				
		Days	kWh	Cost	Cost/Day
	This Month	31	1067	\$ 135.93	\$ 4.38
	Last Month	30	1054	\$ 133.62	\$ 4.45
	Last Year	30	461	\$ 68.26	\$ 2.27

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



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



EPB provides you electric service according to EPB's Rules and Regulations and the crib provides you electric service according to crib's Kiles and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 25, 2019 Electric Power Acct: 315-0773.000 6851

**Customer Name:** Tennessee American Water Co

**Service Address: Cummings Hwy** 

Other Lgt1

Chattanooga, TN 37419

COMMERCIAL **Rate Class:** 

Payment Due Date	Dec	10, 2019
Total Balance Due	\$	149.47
Total New Charges	\$	142.67
Sales Tax		2.11
Electric Power		140.56
Balance Forward	\$	6.80

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

Due date applies to current charges only.

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



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



6851 0.6290 EX 0.000 22 1 822 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 149.47 December 10, 2019 **After Due Date Pay** 156.50

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 315-0773.000

Billing Date: Electric Power Acct: 315-0773.000

November 25, 2019

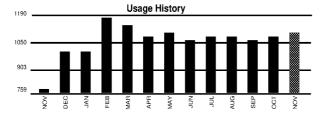
Page 2 of 2 6851

www.epb.com

Statement of Usage	
Meter Number	510467
New KWH Meter Reading - Actual 11/24/201	9 46407
Previous KWH Meter Reading - Actual 10/22/201	9 45322
Total KWH Used This Period	1085
Meter Number	510467
New KW Meter Reading - Actual 11/24/201	9 1.608
Previous KW Meter Reading - Actual 10/22/201	9 0.000
Total KW Used This Period	1.608
Meter Number	510467
New KVA Meter Reading - Actual 11/24/201	9 2.460
Previous KVA Meter Reading - Actual 10/22/201	9 0.000
Total KVA Used This Period	2.460

Statement of Account History	
Previous Balance	\$ 146.13
Late Fee	6.80
Payment Received 11/13/19	146.13CR
Balance Forward	\$ 6.80

Salementoli	Vew Charges		
Customer Charge	)	\$	15.90
Usage Charge	1085 kWh @ \$0.09657		104.78
Demand Charge	2.091 kW @ No Charge		0.00
Fuel Cost Adjustr	nent		19.88
Sales Tax			2.11
Total Current Cha	arges	\$	142.67
Balance Forward			6.80
	Total Due	<u> </u>	149 47



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	33	1085	\$ 140.56	\$ 4.26
Last Month	31	1067	\$ 135.93	\$ 4.38
Last Year	31	769	\$ 105.13	\$ 3.39

New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:\_\_\_\_\_

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

Simply check this box to sign up for EBill.



Important Messages It's Time to Replace Your A/C Filters Replace your air conditioning filters every month, and reduce your cooling costs by up to 10 percent! Visit epb.com/waystosave for more energy savings tips! **Billing Date:** June 20, 2019 Page 1 of 3 Electric Power Acct: 257-0477.000 6618 **Customer Name:** Tennessee American Water Co

**Service Address:** 613 Chickamauga Ave

Rossville, GA 30741

GSA/GPS >50 <1000KW Rate Class:

Balance Forward	\$	0.00
Summary of New Charg	es 🚈 🏭 🗇	
Electric Power		7,947.20
Sales Tax		556.30
Total New Charges	\$	8,503.50
Total Balance Due	\$	8,503.50
Payment Due Date	Jul 05, 2019	

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



6618 0.6290 MB 0.428 23 28 8 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 Ով||||Ուուլել||-լլոլել||ելիլել||ՈՈ|||Ուլլեր|||||

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

Electric Power Acct: 257-0477.000

at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By July 05, 2019	\$ 8,503.50
After Due Date Pay	\$ 8,592.97

\$ 
\$

Billing Date: June 20, 2019 Page 2 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 257-0477.000 www.epb.com 6618 Previous Balance 6,845.44 6,845.44 CR Payment Received 05/31/19 Balance Forward 0.00 \$ Electric Power Verge Meter Number 656853 New kWh Meter Reading - Actual 06/19/2019 3449 Previous kWh Meter Reading - Actual 05/19/2019 3316 Usage this period 133 480 Multiplier 63840 Total kWh Used During Period **Usage Charges** Electric Power Usage @ 0.09602 15000 1,440.30 Electric Power Usage @ 0.04044 48840 1,975.09 1,149.68 Fuel Cost Adjustment Delmand: KW Meter Number 656853 KW Meter Reading 0.536 Multiplier 480 Highest KW This Period 257.280 KVA Meter Number 656853 0.598 KVA Meter Reading Multiplier 480 Highest KVA This Period 287.040 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 3.366.23 207.280 kW @ \$16.24

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

\$

15.90

556.30

Miscellencous Charges / Credis

Customer Charge

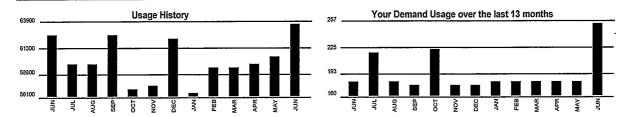
Sales Tax

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 June 20, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 257-0477.000
 6618

 Summary
 Total Current Charges
 \$ 8,503.50

 Total Due
 \$ 8,503.50





Sign up as explicate Properties Billing of the 14.55. Seat 1877 Separate Billing Separate Billing of the 14.55. Seat 1877 Separate Billing Separate Bil

**Billing Date:** July 22, 2019 Page 1 of 3 **Electric Power Acct:** 257-0477.000 6806

**Customer Name:** Tennessee American Water Co **Service Address:** 613 Chickamauga Ave

613 Chickamauga Ave Rossville, GA 30741

Rate Class: GSA/GPS > 50 < 1000KW

Payment Due Date	Aug	g 06, 2019
Total Balance Due	\$	6,927.64
<b>Total New Charges</b>	\$	6,927.64
Sales Tax		453.21
Electric Power		6,474.43
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 257-0477.000

Total Due By \$ 6.037.64

at www.epb.com to use your electronic check with no convenience fee.

Total Due By August 06, 2019	\$ 6,927.64	
After Due Date Pay	\$	7,002.38

Please detach and return with your payment. Or, if you would like to pay online, visit us

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

## Tennessee American Water Power invoices - EPB Page 273 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: July 22, 2019 Page 2 of 3

Electric Power Acct: 257-0477.000

www.epb.com	Electric Power A	<b>cct:</b> 257-0477.00	00	6806
Aggguni History				
Previous Balance			\$	8,503.50
Payment Received 07/01/19			·	8,503.50 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	07/19/2019	3576		
Previous kWh Meter Reading - Actual	06/19/2019	3449		
Usage this period		127		
Multiplier		480		
Total kWh Used During Period		60960		
Usage Charges		45000		
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		45960		1,858.62
Fuel Cost Adjustment				1,165.34
Demand				
KW				
Meter Number 656853				
KW Meter Reading		0.360		
Multiplier		480		
Highest KW This Period		172.800		
KVA				
Meter Number 656853				
KVA Meter Reading		0.399		
Multiplier		480		
Highest KVA This Period		191.520		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
122.800 kW @ \$16.24				1,994.27
Miscellanceus Onarces / Credits				
Customer Charge			\$	15.90
Sales Tax				453.21

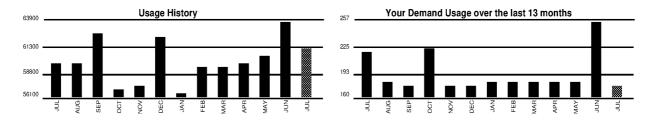
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip:   New Email Address: Contact Phone Number:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check 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.

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 July 22, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct: 257-0477.000
 6806

 Shiningly
 \$ 6,927.64

 Total Due
 \$ 6,927.64





Important Messages Sign up at epb.com/PaperlessBilling or **Billing Date:** Page 1 of 3 August 21, 2019 Electric Power Acct: 257-0477.000 7652

**Customer Name:** Tennessee American Water Co **Service Address:** 

613 Chickamauga Ave Rossville, GA 30741

GSA/GPS >50 <1000KW Rate Class:

Summary of Account History				
Balance Forward	\$	10.00CR		
Summary of New Charges				
Electric Power		6,705.86		
Sales Tax		469.41		
Total New Charges	\$	7,175.27		
Total Balance Due	\$	7,165.27		
Payment Due Date	Se	p 05, 2019		

Balances unpaid after this date are subject to a late fee 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



7652 0.6290 EX 0.000 26 1 611 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0477.000 -

Total Due By September 05, 2019	\$ 7,165.27
After Due Date Pay	\$ 7,242.23

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

## Tennessee American Water Power invoices - EPB Page 276 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: August 21, 2019 Page 2 of 3

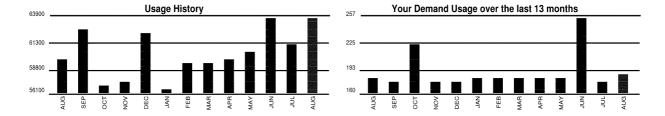
Www.epb.com

Electric Power Acct: 257-0477.000

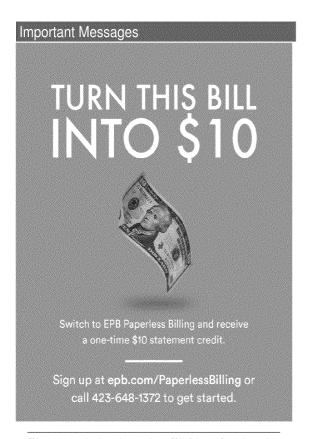
www.epb.com	Electric Power A	cct: 257-0477.00	00	7652
Account History				
Previous Balance			\$	6,927.64
Payment Received 08/01/19				6,927.64 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	08/19/2019	3709		
Previous kWh Meter Reading - Actual	07/19/2019	3576		
Usage this period		133		
Multiplier		480		
Total kWh Used During Period		63840		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		48840	Ψ	1,975.09
Fuel Cost Adjustment				1,101.01
Demand				
KW				
Meter Number 656853				
KW Meter Reading		0.383		
Multiplier		480		
Highest KW This Period		183.840		
KVA				
Meter Number 656853				
KVA Meter Reading		0.417		
Multiplier		480		
Highest KVA This Period		200.160		
Billing Demand Charges				
50.000 kW @ No Charge			ф	0.00
133.840 kW @ \$16.24			\$	2,173.56
				2,170.00
Miscellaneous Charges / Credits Customer Charge			Φ	15.90
Sales Tax			\$	469.41
טמופט ומא				403.41

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

**Billing Date:** August 21, 2019 Customer Service 423-648-1EPB(1372) Page 3 of 3 Electric Power Acct: 257-0477.000 www.epb.com 7652 Summary 7,175.27 **Total Current Charges** \$ Balance Forward 10.00 CR 7,165.27 **Total Due** \$







EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

Page 1 of 3 **Billing Date:** September 20, 2019 Electric Power Acct: 257-0477.000 7652

**Customer Name:** Tennessee American Water Co **Service Address:** 613 Chickamauga Ave

Rossville, GA 30741

Rate Class: GSA/GPS >50 <1000KW

Summary of Account History		
Balance Forward	\$	7,242.33
Summary of New Charges		
Electric Power		8,590.47
Sales Tax		601.23
<b>Total New Charges</b>	\$	9,191.70
Total Balance Due	\$	16,434.03
Payment Due Date	0	ct 05, 2019

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

Due date applies to current charges only.

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



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



7652 0.6290 EX 0.000 26 1 685 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0477.000 -

Total Due By October 05, 2019	\$ 16,434.03
After Due Date Pay	\$ 16,529.92

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

## Tennessee American Water Power invoices - EPB Page 279 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: September 20, 2019 Page 2 of 3

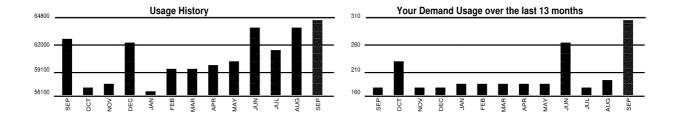
Www.epb.com

Electric Power Acct: 257-0477.000

www.epb.com	Electric Power Ac	ct: 257-0477.00	00	765
Account History				
Previous Balance			\$	7,165.27
Late Fee				77.06
Balance Forward			\$	7,242.33
Electric Power Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	09/18/2019	3844		
Previous kWh Meter Reading - Actual	08/19/2019	3709		
Usage this period		135		
Multiplier		480		
Total kWh Used During Period		64800		
Usage Charges				
Electric Power Usage @ 0.09602		15000	Φ.	1,440.30
Electric Power Usage @ 0.04044		49800	\$	2.013.91
Fuel Cost Adjustment		49000		1,004.31
•				1,004.31
Demand kw				
Meter Number 656853				
KW Meter Reading		0.632		
Multiplier		480		
Highest KW This Period		303.360		
KVA				
Meter Number 656853				
KVA Meter Reading		0.690		
Multiplier		480		
Highest KVA This Period		331.200		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
253.360 kW @ \$16.24			Ф	4,114.57
				1,111.01
Miscellaneous Charges / Credits Customer Charge			\$	15.90
Disconnect Notice Fee			Ф	1.48
Sales Tax				601.23
23.30				

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.

September 20, 2019 Billing Date: Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 257-0477.000 www.epb.com 7652 Summary 9,191.70 **Total Current Charges** \$ Balance Forward 7,242.33 16,434.03 **Total Due** \$





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 21, 2019 Electric Power Acct: 257-0477.000 7423

**Customer Name:** Tennessee American Water Co **Service Address:** 613 Chickamauga Ave

Rossville, GA 30741

Rate Class: GSA/GPS > 50 < 1000KW

Sammany or Account Alstony		
Balance Forward	\$	9,364.65
Sammana of Balance Grane Grane		
Electric Power		6,648.82
Sales Tax		465.31
Total New Charges	\$	7,114.13
Total Balance Due	\$	16,478.78
Payment Due Date	No	ov 05, 2019

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

Due date applies to current charges only.

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



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



7423 0.6290 EX 0.000 26 1 745 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 257-0477.000

Total Due By November 05, 2019	\$ 16,478.78
After Due Date Pay	\$ 16,555.25

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$

#### Tennessee American Water Power invoices - EPB Page 282 of 454

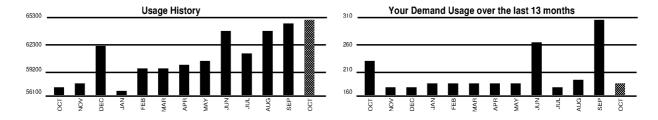
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 October 21, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 257-0477.000
 7423

www.epb.com	Electric Power A	<b>cct:</b> 257-0477.00	00	7423
Account History				
Previous Balance			\$	16,434.03
Late Fee			·	95.89
Payment Received 09/24/19				7,165.27 CR
Balance Forward			\$	9,364.65
Bleetric Rower Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	10/17/2019	3980		
Previous kWh Meter Reading - Actual	09/18/2019	3844		
Usage this period		136		
Multiplier		480		
Total kWh Used During Period		65280		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		50280		2,044.89
Fuel Cost Adjustment				1,028.20
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 @ \$16.35				2,109.80
Miseclianeous Onarges / Orealis				
Customer Charge			\$	15.90
Disconnect Notice Fee				1.48
Sales Tax				465.31

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.

Billing Date: October 21, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 257-0477.000 www.epb.com 7423 **Total Current Charges** 7,114.13 \$ Balance Forward 9,364.65 16,478.78 Total Due \$





HARRY HOLDAYS Celebrate the Season. Come see our holiday windows today!

EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 20, 2019 Electric Power Acct: 257-0477.000 7581

**Customer Name:** Tennessee American Water Co Service Address: 613 Chickamauga Ave

Rossville, GA 30741

Rate Class: GSA/GPS > 50 < 1000KW

Payment Due Date	De	c 05, 2019
Total Balance Due	\$	7,585.35
Total New Charges	\$	7,585.35
Sales Tax		496.24
Electric Power		7,089.11
Sammen / of Nevy & Ferges		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



7581 0.6290 EX 0.000 26 1 813 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 05, 2019	\$ 7,585.35
After Due Date Pay	\$ 7,666.24

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$ 

Electric Power Acct: 257-0477.000

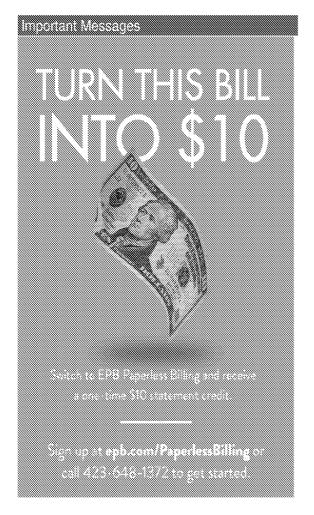
#### Tennessee American Water Power invoices - EPB Page 285 of 454

**Billing Date:** November 20, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 257-0477.000 www.epb.com 7581 Account History 16,478.78 Previous Balance \$ Payment Received 10/23/19 9,268.76 CR Payment Received 10/31/19 7,210.02 CR Balance Forward 0.00 \$ Meter Number 656853 New kWh Meter Reading - Actual 11/19/2019 4127 Previous kWh Meter Reading - Actual 10/17/2019 3980 Usage this period 147 Multiplier 480 Total kWh Used During Period 70560 **Usage Charges** Electric Power Usage @ 0.09657 15000 1,448.55 Electric Power Usage @ 0.04067 55560 2,259.63 Fuel Cost Adjustment 1,278.77 Demand KW Meter Number 656853 KW Meter Reading 0.370 Multiplier 480 Highest KW This Period 177.600 KVA Meter Number 656853 KVA Meter Reading 0.408 Multiplier 480 Highest KVA This Period 195.840 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 127.600 kW @ \$16.35 2,086.26 Miscellaneous Offstaes, Oredis Customer Charge 15.90 \$ Sales Tax 496.24

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

**Billing Date:** November 20, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 257-0477.000 www.epb.com 7581 **Total Current Charges** 7,585.35 \$ 7,585.35 Total Due \$ Usage History Your Demand Usage over the last 13 months





**Billing Date:** July 15, 2019 Page 1 of 3 **Electric Power Acct:** 192-0010.000 8962

**Customer Name:** Tennessee American Water Co

**Service Address:** E Brainerd Rd

Other 1

Chattanooga, TN 37421

Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$	0.00
Stranger of the Control		
Electric Power		2,010.13
Sales Tax		30.15
Total New Charges	\$	2,040.28
Total Balance Due	\$	2,040.28
Payment Due Date	Jı	il 30, 2019

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



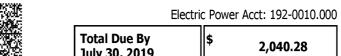
Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



8962 0.6290 MB 0.428 28 49 5 #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



Total Due By July 30, 2019	\$ 2,040.28
After Due Date Pay	\$ 2,070.38

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

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

# Tennessee American Water Power invoices - EPB Page 288 of 454

Customer Service 423-648-1EPB(1372) **Billing Date:**July 15, 2019

Page 2 of 3 **Electric Power Acct:** 192-0010.000

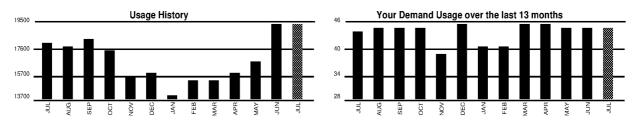
www.epb.com	Electric Power Ac	ct: 192-0010.00	00	8962
Aggount History				
Previous Balance			\$	2,008.80
Payment Received 06/24/19			•	2,008.80 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	07/12/2019	1412		
Previous kWh Meter Reading - Actual	06/12/2019	1169		
Usage this period		243		
Multiplier		80		
Total kWh Used During Period		19440		
Usage Charges		15000		1 110 00
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		4440		179.55
Fuel Cost Adjustment				374.38
Demend				
KW				
Meter Number 657184				
KW Meter Reading		0.566		
Multiplier		80		
Highest KW This Period		45.280		
KVA				
Meter Number 657184				
KVA Meter Reading		0.667		
Multiplier		80		
Highest KVA This Period		53.360		
D				
Billing Demand Charges				
Billing Demand = 85% of kVA				0.00
45.356 kW @ No Charge			\$	0.00
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Sales Tax				30.15

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip:  New Email Address:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and
Contact Phone Number:	future 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:
 July 15, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 192-0010.000
 8962

Summary	
Total Current Charges	\$ 2,040.28
Total Due	\$ 2,040.28





TURN THIS BILL INTO \$10

Switch to EPB Paperless Billing and receive a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or call 423-648-1372 to get started.

Billing Date:August 14, 2019Page 1 of 3Electric Power Acct:192-0010.00010782Customer Name:Tennessee American Water Co

**Customer Name:** Tennessee American V **Service Address:** E Brainerd Rd

Other 1

Chattanooga, TN 37421

Rate Class: GSA/GPS >50 <1000KW

Balance Forward	\$	10.00
Summary of New Charges	*	
Electric Power		1,982.74
Sales Tax		29.74
Total New Charges	\$	2,012.48
Total Balance Due	\$	2,002.48
Payment Due Date	Au	ıg 29, 2019

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

epb.

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



10782 0.6290 EX 0.000 33 1 1069 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

Tennessee American Water Co Engie Insight-Ms 4437 P O Box 2440 Spokane, WA 99210 Electric Power Acct: 192-0010.000

Total Due By

at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By August 29, 2019	\$ 2,002.48
After Due Date Pay	\$ 2,032.21

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

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

# Tennessee American Water Power invoices - EPB Page 291 of 454

Customer Service 423-648-1EPB(1372)

Www.epb.com

Billing Date: August 14, 2019 Page 2 of 3

Electric Power Acct: 192-0010.000

www.epb.com	Electric Power Acct: 192-	.0010.00	JU	10782
Account History				
Previous Balance			\$	2,040.28
Payment Received 07/25/19				2,040.28 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	08/12/2019	1657		
Previous kWh Meter Reading - Actual	07/12/2019	1412		
Usage this period		245		
Multiplier		80		
Total kWh Used During Period		19600		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		4600	Ψ	186.02
Fuel Cost Adjustment				340.52
Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.563		
Multiplier		80		
Highest KW This Period	•	45.040		
KVA				
Meter Number 657184				
KVA Meter Reading		0.666		
Multiplier		80		
Highest KVA This Period	ŧ	53.280		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.288 kW @ No Charge			\$	0.00
Miscellaneous Charges / Credits			Ψ	
Customer Charge			\$	15.90
Sales Tax			*	29.74

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

Customer Service 423-648-1EPB(1372)

www.epb.com

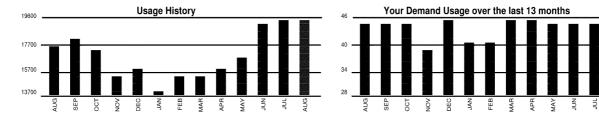
Billing Date: August 14, 2019

Electric Power Acct: 192-0010.000

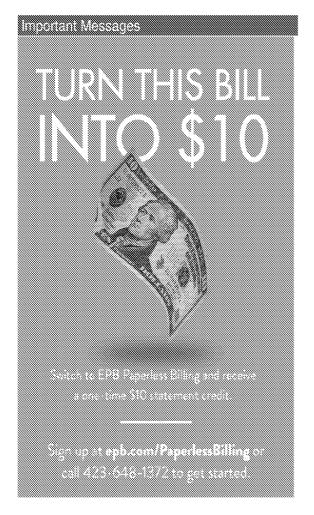
Page 3 of 3

10782

	 10702
Summary	
Total Current Charges	\$ 2,012.48
Balance Forward	10.00 CR
Total Due	\$ 2,002.48







**Billing Date:** Page 1 of 3 September 13, 2019 **Electric Power Acct:** 192-0010.000 10538

**Customer Name:** Tennessee American Water Co

**Service Address:** E Brainerd Rd

Other 1

Chattanooga, TN 37421

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	29.83
Electric Power		1,945.20
Sales Tax		29.16
Total New Charges	\$	1,974.36
Total Balance Due	\$	2,004.19
Payment Due Date	Se	p 29, 2019

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

Due date applies to current charges only.

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



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



10538 0.6290 EX 0.000 31 1 1390 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 2,004.19 September 29, 2019

Electric Power Acct: 192-0010.000

**After Due Date Pay** 2,033.63

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

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

# Tennessee American Water Power invoices - EPB Page 294 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: September 13, 2019 Page 2 of 3

Electric Power Acct: 192-0010.000

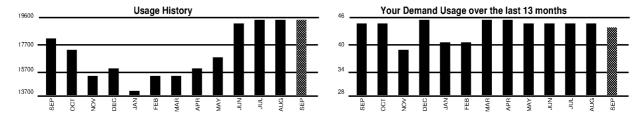
www.epb.com	Electric Power Ac	ct: 192-0010.00	00	10538
Account History				
Previous Balance			\$	2,002.48
Late Fee			·	29.83
Payment Received 09/12/19				2,002.48 CR
Balance Forward			\$	29.83
Elegatio Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	09/11/2019	1901		
Previous kWh Meter Reading - Actual	08/12/2019	1657		
Usage this period		244		
Multiplier		80		
Total kWh Used During Period		19520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		4520	Ф	182.79
Fuel Cost Adjustment		4020		304.73
				36 1.7 6
Semand L KW				
Meter Number 657184				
KW Meter Reading		0.560		
Multiplier		80		
Highest KW This Period		44.800		
KVA				
Meter Number 657184				
KVA Meter Reading		0.663		
Multiplier		80		
Highest KVA This Period		53.040		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.084 kW @ No Charge			\$	0.00
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Disconnect Notice Fee				1.48
Sales Tax				29.16

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

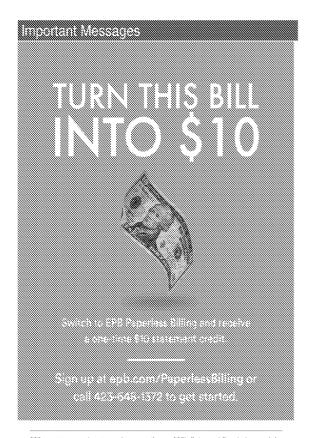
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 September 13, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 192-0010.000
 10538

	10000	
Summary		
Total Current Charges	\$ 1,974.36	
Balance Forward	29.83	
Total Due	\$ 2,004.19	
		ĺ







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 15, 2019 Electric Power Acct: 192-0010.000 10777

**Customer Name:** Tennessee American Water Co

**Service Address:** E Brainerd Rd

Other 1

Chattanooga, TN 37421

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	0.00
Summery of New Charges		
Electric Power		1,994.12
Sales Tax		29.91
<b>Total New Charges</b>	\$	2,024.03
Total Balance Due	\$	2,024.03
Payment Due Date	Oct	30, 2019

Balances unpaid after this date are subject to a late fee 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



10777 0.6290 EX 0.000 31 1 1537 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 2,024.03 October 30, 2019 **After Due Date Pay** 2,053.97

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 192-0010.000

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

# Tennessee American Water Power invoices - EPB Page 297 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: October 15, 2019 Page 2 of 3

Electric Power Acct: 192-0010.000

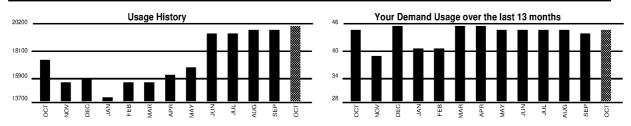
www.epb.com	Electric Power Ac	ct: 192-0010.00	00	10777
Aceosini Fision				
Previous Balance			\$	2,004.19
Payment Received 10/01/19				2,004.19 CR
Balance Forward			\$	0.00
Bleeme Rower Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	10/11/2019	2153		
Previous kWh Meter Reading - Actual	09/11/2019	1901		
Usage this period		252		
Multiplier		80		
Total kWh Used During Period		20160		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		5160	*	209.86
Fuel Cost Adjustment				319.81
Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.565		
Multiplier		80		
Highest KW This Period		45.200		
KVA				
Meter Number 657184				
KVA Meter Reading		0.669		
Multiplier		80		
Highest KVA This Period		53.520		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.492 kW @ No Charge			\$	0.00
Miscellaneous Charges / Credits			Ť	
Customer Charge			\$	15.90
Sales Tax			*	29.91

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

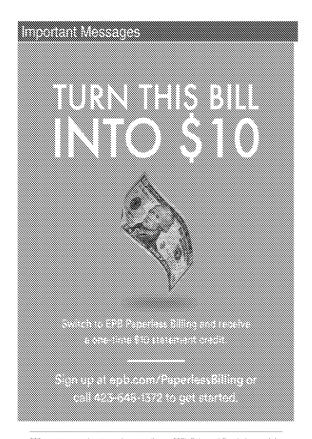
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 October 15, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 192-0010.000
 10777

Summary	
Total Current Charges	\$ 2,024.03
Total Due	\$ 2,024.03







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 14, 2019 Electric Power Acct: 192-0010.000 10536

**Customer Name:** Tennessee American Water Co

**Service Address:** E Brainerd Rd

Other 1

Chattanooga, TN 37421

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	0.00
Strangery of New Oranges		
Electric Power		1,971.86
Sales Tax		29.58
Total New Charges	\$	2,001.44
Total Balance Due	\$	2,001.44
Payment Due Date	No	v 29, 2019

Balances unpaid after this date are subject to a late fee 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



10536 0.6290 EX 0.000 30 1 1618 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 2,001.44 November 29, 2019

**After Due Date Pay** 2,031.16

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 192-0010.000

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

# Tennessee American Water Power invoices - EPB Page 300 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: November 14, 2019 Page 2 of 3

Electric Power Acct: 192-0010.000

www.epb.com	Electric Power Ac	ct: 192-0010.0	00	10536
Alecaulai Histola				
Previous Balance			\$	2,024.03
Payment Received 10/25/19				2,024.03 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	11/13/2019	2390		
Previous kWh Meter Reading - Actual	10/11/2019	2153		
Usage this period		237		
Multiplier		80		
Total kWh Used During Period		18960		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		3960	*	161.05
Fuel Cost Adjustment				346.36
Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.577		
Multiplier		80		
Highest KW This Period		46.160		
KVA				
Meter Number 657184				
KVA Meter Reading		0.679		
Multiplier		80		
Highest KVA This Period		54.320		
Billing Demand Charges				
Billing Demand = 85% of kVA				
46.172 kW @ No Charge			\$	0.00
Miscellaneous Charges Aprecile			Ψ	
Customer Charge			\$	15.90
Sales Tax			Ψ	29.58

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip: State: Zip: 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.

Billing Date:

November 14, 2019

Page 3 of 3

10536

www.epb.com

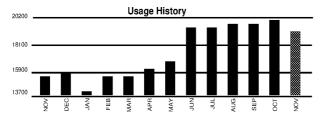
**Total Current Charges** 

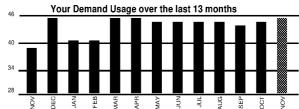
Summary

Total Due

Electric Power Acct: 192-0010.000

\$	2,001.44
\$	2,001.44







HARRY HOLDAYS! Celebrate the Season. Come see our holiday windows today!

EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 December 16, 2019 Electric Power Acct: 192-0010.000 10729

**Customer Name:** Tennessee American Water Co

**Service Address:** E Brainerd Rd

Rate Class:

Other 1

Chattanooga, TN 37421 GSA/GPS > 50 < 1000KW

Summerly on Aeee marking or		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		1,871.11
Sales Tax		28.07
Total New Charges	\$	1,899.18
Total Balance Due	\$	1,899.18
Payment Due Date	De	c 31, 2019

Balances unpaid after this date are subject to a late fee 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



10729 0.6290 EX 0.000 30 1 1703 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 192-0010.000		
Total Due By December 31, 2019	\$	1,899.18
After Due Date Pay	\$	1,927.89

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

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

#### Tennessee American Water Power invoices - EPB Page 303 of 454

**Billing Date:** December 16, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 192-0010.000 www.epb.com 10729 Previous Balance 2,001.44 \$ Payment Received 11/25/19 2,001.44 CR Balance Forward 0.00 \$ Electric Power Section Meter Number 657184 New kWh Meter Reading - Actual 12/15/2019 2606 Previous kWh Meter Reading - Actual 11/13/2019 2390 Usage this period 216 Multiplier 80 Total kWh Used During Period 17280 **Usage Charges** Electric Power Usage @ 0.09657 1,448.55 15000 Electric Power Usage @ 0.04067 2280 92.73 Fuel Cost Adjustment 313.93 Demand Meter Number 657184 KW Meter Reading 0.577 Multiplier 80 Highest KW This Period 46.160 KVA Meter Number 657184 KVA Meter Reading 0.675 Multiplier 80 Highest KVA This Period 54.000 **Billing Demand Charges** 46.160 kW @ No Charge 0.00 \$ Missellaneous Ohioses Credits Customer Charge 15.90 \$

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

28.07

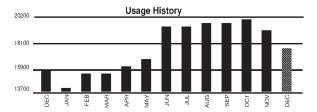
Sales Tax

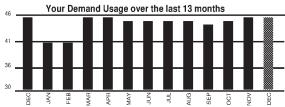
#### Tennessee American Water Power invoices - EPB Page 304 of 454

 Customer Service 423-648-1EPB(1372)
 Billing Date: Electric Power Acct: 192-0010.000
 December 16, 2019 10729
 Page 3 of 3 10729

 Summary
 Total Current Charges
 \$ 1,899.18

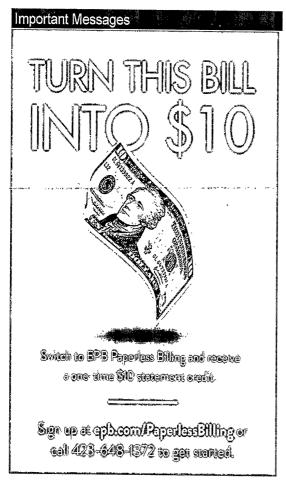
 Total Due
 \$ 1,899.18







www.epb.com



**Billing Date:** June 26, 2019 Page 1 of 3 **Electric Power Acct:** 311-0024.000 515 **Customer Name:** Tennessee American Water Co

Service Address: Bedford Ave

Other Wat Tank

Chattanooga, TN 37410

Jul 11, 2019

Rate Class: COMMERCIAL

**Payment Due Date** 

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges	<b>*</b>	* \$7
Electric Power		198.65
Sales Tax		2.98
Total New Charges	\$	201.63
Total Balance Due	\$	201.63

Balances unpaid after this date are subject to a late fee 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

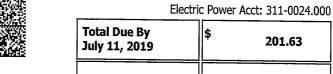


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



515 0.6290 FP 0.459 3 28 1 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*PRSRT\*\*MIXED AADC 373 - դելիլիարիկորդիրությունը բանակիրիկիրի

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



at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

**After Due Date Pay** 211.56

Amount Er	ıcıosea \$ .		

ř.	<b>\-</b>
4	Check here and fill out the back of this stub if you
	mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

www epb.com

Billing Date:

June 26, 2019 Electric Power Acct: 311-0024.000

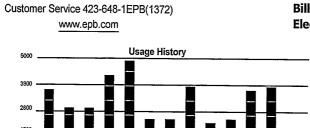
Page 2 of 3 515

Statemention Usage		
Meter Number		510745
New KWH Meter Reading - Actual	06/22/2019	1118
Previous KWH Meter Reading - Actual	05/23/2019	1108
Difference		10
Multiplier		160
Total KWH Used This Period		1600
Meter Number		510745
New KW Meter Reading - Actual	06/22/2019	0.193
Previous KW Meter Reading - Actual	05/23/2019	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	06/22/2019	0.194
Previous KVA Meter Reading - Actual	05/23/2019	0.000
Difference	00.20,20,0	0.194
Multiplier		160
Total KVA Used This Period		31.040
Statement of Account History		
Previous Balance	\$	439.33
Payment Received 05/31/19	-	439.33CR
Balance Forward	\$	0.00
Statement of New Charges		
Customer Charge	\$	15.90
Usage Charge 1600 kWh @ \$0 09602		450.00

Customer Charge		
•		\$ 15.90
Usage Charge	1600 kWh @ \$0.09602	153.63
Demand Charge	30.880 kW @ No Charge	0.00
Fuel Cost Adjustment		29.12
Sales Tax		2.98
Total Current Charges		\$ 201.63
	Total Due	\$ 201.63

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





**Billing Date:** June 26, 2019 **Electric Power Acct:** 311-0024.000

Page 3 of 3 515

	De	tailed Usa	age	
	Days	kWh	Cost	Cost/Day
This Month	30	1600	\$ 198.65	\$ 6.62
Last Month	31	3680	\$ 432.84	\$ 13.96
Last Year	30	3520	\$ 414.71	\$ 13.82



www epb.com

Important Messages Switch to EPB Paperlass Billing and receive More promoted OE only-one o Sign up at aphean/PaperlessElling or cal 423-643-1672 to get started.

**Billing Date:** July 25, 2019 Page 1 of 3 Electric Power Acct: 311-0024.000 6247 **Customer Name:** Tennessee American Water Co

Service Address: Bedford Ave

Other Wat Tank

Chattanooga, TN 37410

Aug 09, 2019

Rate Class: COMMERCIAL Summary of Account History

Payment Due Date

· <i>J</i>	
\$	0.00
<b>%</b>	<b>\$</b> 1. 1543
	311.17
	4.67
\$	315.84
\$	315.84
	\$

Balances unpaid after this date are subject to a late fee 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



6247 0.6290 MB 0.428 22 2 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: 311-0024.000		
Total Due By August 09, 2019	\$	315.84
After Due Date Pay	\$	328.95

Amount Enclosed \$	
--------------------	--

1	<-
ı	Check here and fill out the back of this stub if you mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

**Billing Date:** 

July 25, 2019

Page 2 of 3 6247

www.epb.com

Electric Power Acct: 311-0024.000

Statement of Usage			
Meter Number		<del>andra a managa di istan</del> kabupatèn di istang bang bang bang bang bang bang bang b	510745
New KWH Meter Reading -	Actual .	07/23/	
Previous KWH Meter Readi	ng - Actual	06/22/	/2019 1118
Difference	•		16
Multiplier			160
Total KWH Used This Perio	d		2560
Meter Number			510745
New KW Meter Reading - A		07/23/	2019 0.189
Previous KW Meter Reading	g - Actual	06/22/	2019 0.000
Difference			0.189
Multiplier			160
Total KW Used This Period			30.240
Meter Number			510745
New KVA Meter Reading - A	Actual	07/23/	2019 0.190
Previous KVA Meter Readin	g - Actual	06/22/	2019 0.000
Difference			0.190
Multiplier			160
Total KVA Used This Period			30.400
Sielement of Account	History		
Previous Balance	Commence Control of the Control of t	\$	201.63
Payment Received 07/08/19	)	•	201.63CR
Balance Forward		\$	0.00
Contract Con			
Stelement of New Che	l@Es		
Customer Charge		\$	15.90
Usage Charge	2560 kWh @ \$0.09602		245.81
Demand Charge	30.240 kW @ No Charge		0.00
Fuel Cost Adjustment			49.46
Sales Tax			4.67
Total Current Charges		\$ <u></u>	315.84
	Total	Due \$	315.84

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
Simply check this box to authorize EPB to deduct
payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
check to reference your bank account information, and future payments will be deducted from your checking
account on the due date of your bill.

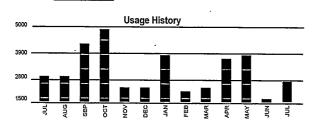


www.epb.com

**Billing Date:** July 25, 2019 **Electric Power Acct:** 311-0024.000

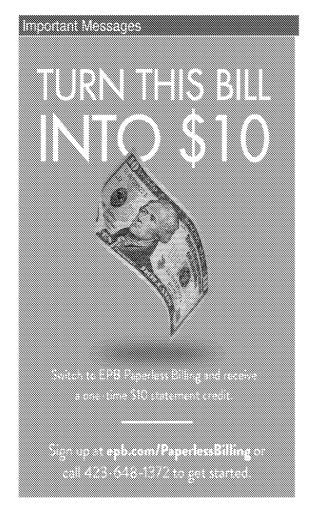
Page 3 of 3

6247



Detailed Usage					
Days kWh Cost Cost/Day					
This Month	31	2560	\$ 311.17	\$ 10.04	
Last Month	30	1600	°\$ 198.65	\$ 6.62	
Last Year	31	2720	\$ 324.38	\$ 10.46	





**Billing Date:** August 26, 2019 Page 1 of 3 **Electric Power Acct:** 311-0024.000 7034

**Customer Name:** Tennessee American Water Co

**Service Address:** Bedford Ave

Other Wat Tank

Chattanooga, TN 37410

COMMERCIAL **Rate Class:** 

Payment Due Date	Seg	10, 2019
Total Balance Due	\$	429.89
Total New Charges	\$	439.89
Sales Tax		6.50
Electric Power		433.39
Summer of New Greine		
Balance Forward	\$	10.00
	) (V	

Balances unpaid after this date are subject to a late fee 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



7034 0.6290 EX 0.000 23 2 684 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 311-0024.000

Total Due By September 10, 2019	\$ 429.89
After Due Date Pay	\$ 444.12

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

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

Billing Date: Electric Power Acct: 311-0024.000

August 26, 2019

Page 2 of 3 7034

www.epb.com

Statement of Usage		
Meter Number		510745
New KWH Meter Reading - Actual	08/22/2019	1157
Previous KWH Meter Reading - Actual	07/23/2019	1134
Difference		23
Multiplier		160
Total KWH Used This Period		3680
Meter Number		510745
New KW Meter Reading - Actual	08/22/2019	0.193
Previous KW Meter Reading - Actual	07/23/2019	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	08/22/2019	0.195
Previous KVA Meter Reading - Actual	07/23/2019	0.000
Difference		0.195
Multiplier		160
Total KVA Used This Period		31.200

Statement of Account History	
Previous Balance	\$ 315.84
Ebill Enrollment Credit	10.00CR
Payment Received 08/02/19	315.84CR
Balance Forward	\$ 10.00 CR

Statement of taring	narges	
Customer Charge		\$ 15.90
Usage Charge	3680 kWh @ \$0.09602	353.35
Demand Charge	30.880 kW @ No Charge	0.00
Fuel Cost Adjustment		64.14
Sales Tax		6.50
Total Current Charges		\$ 439.89
Balance Forward		 10.00 CR
	Total Due	\$ 429.89

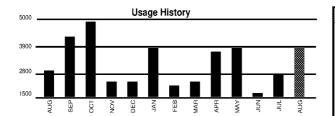
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	Simply check this box to authorize EPB to deduct
City: State: Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
New Email Address:	check to reference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

www.epb.com

**Billing Date:** August 26, 2019 **Electric Power Acct:** 311-0024.000

Page 3 of 3

7034



Detailed Usage						
	Days	kWh	Cost	Cost/Day		
This Month	30	3680	\$ 433.39	\$ 14.45		
Last Month	31	2560	\$ 311.17	\$ 10.03		
Last Year	31	2720	\$ 324.40	\$ 10.46		



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 September 25, 2019 Electric Power Acct: 311-0024.000 7003

**Customer Name:** Tennessee American Water Co

**Service Address:** Bedford Ave

Other Wat Tank

Chattanooga, TN 37410

COMMERCIAL **Rate Class:** 

Balance Forward	\$	14.30
Simple of the second second		
Electric Power		410.49
Sales Tax		6.14
Total New Charges	\$	416.63
Total Balance Due	\$	430.93
Payment Due Date	Oct	10, 2019

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

Due date applies to current charges only.

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



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



7003 0.6290 EX 0.000 22 1 737 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Please detach and return with your 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 October 10, 2019	\$ 430.93
After Due Date Pay	\$ 445.02

Amount Enclosed \$	

Electric Power Acct: 311-0024.000

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

Billing Date: Electric Power Acct: 311-0024.000

September 25, 2019

Page 2 of 3 7003

www.epb.com

Statement of Usage		
Meter Number		510745
New KWH Meter Reading - Actual	09/21/2019	1179
Previous KWH Meter Reading - Actual	08/22/2019	1157
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	09/21/2019	0.192
Previous KW Meter Reading - Actual	08/22/2019	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	09/21/2019	0.194
Previous KVA Meter Reading - Actual	08/22/2019	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History	
Previous Balance	\$ 429.89
Late Fee	14.30
Payment Received 09/23/19	429.89CR
Balance Forward	\$ 14.30

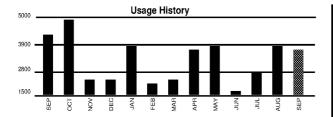
Serenganionischio	l(g)clc			
Customer Charge			\$	15.90
Usage Charge	3520 kWh @ \$0.09602			337.99
Demand Charge	30.720 kW @ No Charg	е		0.00
Fuel Cost Adjustment				55.12
Disconnect Notice Fee				1.48
Sales Tax				6.14
Total Current Charges			\$ _	416.63
Balance Forward				14.30
		Total Due	\$	430.93

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

www.epb.com

**Billing Date:** September 25, 2019 **Electric Power Acct:** 311-0024.000

Page 3 of 3 7003



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3520	\$ 409.01	\$ 13.63
Last Month	30	3680	\$ 433.39	\$ 14.44
Last Year	31	4160	\$ 477.99	\$ 15.41



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 24, 2019 **Electric Power Acct:** 311-0024.000 6919

**Customer Name:** Tennessee American Water Co

**Service Address:** Bedford Ave

Other Wat Tank

Chattanooga, TN 37410

COMMERCIAL **Rate Class:** 

Spirite and a few and a few and the spirite and a few an		
Balance Forward	\$	14.09
Electric Power		341.35
Sales Tax		5.10
Total New Charges	\$	346.45
Total Balance Due	\$	360.54
Payment Due Date	Nov	08, 2019

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

Due date applies to current charges only.

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



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



6919 0.6290 EX 0.000 23 1 777 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 311-0024.000 **Total Due By** 360.54 November 08, 2019

**After Due Date Pay** 373.94

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

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

Billing Date: Electric Power Acct: 311-0024.000

October 24, 2019

Page 2 of 3 6919

www.epb.com

Statement of Usage		
Meter Number		510745
New KWH Meter Reading - Actual	10/22/2019	1197
Previous KWH Meter Reading - Actual	09/21/2019	1179
Difference		18
Multiplier		160
Total KWH Used This Period		2880
Meter Number		510745
New KW Meter Reading - Actual	10/22/2019	0.191
Previous KW Meter Reading - Actual	09/21/2019	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	10/22/2019	0.193
Previous KVA Meter Reading - Actual	09/21/2019	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statemant of Account History	
Previous Balance	\$ 430.93
Late Fee	14.09
Payment Received 10/21/19	430.93CR
Balance Forward	\$ 14.09

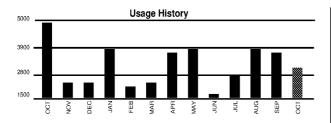
State mention flavorsh	(GGS		
Customer Charge		\$	15.90
Usage Charge	2880 kWh @ \$0.09657		278.12
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			45.85
Disconnect Notice Fee			1.48
Sales Tax			5.10
Total Current Charges		\$	346.45
Balance Forward			14.09
	Т	otal Due \$	360.54

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

www.epb.com

 Billing Date:
 October 24, 2019
 Page 3 of 3

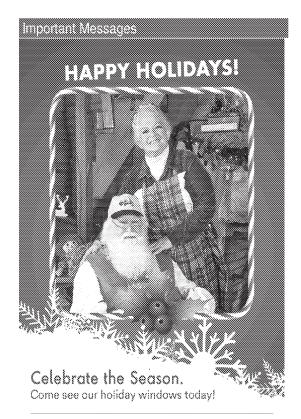
 Electric Power Acct:
 311-0024.000
 6919



Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	2880	\$ 339.87	\$ 10.96	
Last Month	30	3520	\$ 409.01	\$ 13.63	
Last Year	30	4960	\$ 579.21	\$ 19.30	



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EPB provides you electric service according to EPB's Rules and Regulations and the erb provides your electric service according to erbs knies and regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 25, 2019 Electric Power Acct: 311-0024.000 6840

Tennessee American Water Co **Customer Name:** 

**Service Address:** Bedford Ave Other Wat Tank

Chattanooga, TN 37410

**Rate Class:** COMMERCIAL

Balance Forward	\$	13.40
Summary of New Sharges		
Electric Power		420.32
Sales Tax		6.30
Total New Charges	\$	426.62
Total Balance Due	\$	440.02
Payment Due Date	Dec	: 10, 2019

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

Due date applies to current charges only.

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

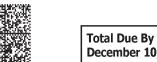


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



6840 0.6290 EX 0.000 22 1 811 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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

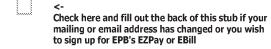


Electric Power Acct: 311-0024.000				
Total Due By December 10, 2019	\$	440.02	•	
After Due Date Pay	\$	454.22		

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_



#### Tennessee American Water Power invoices - EPB Page 321 of 454

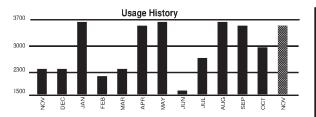
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 November 25, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 311-0024.000
 6840

Selence e				
Meter Number				510745
New KWH Meter Reading - A	Actual		11/24/2019	1219
Previous KWH Meter Readir	ng - Actual		10/22/2019	1197
Difference				22
Multiplier				160
Total KWH Used This Period	1			3520
Meter Number				510745
New KW Meter Reading - Ad	etual		11/24/2019	0.192
Previous KW Meter Reading	- Actual		10/22/2019	0.000
Difference				0.192
Multiplier				160
Total KW Used This Period				30.720
Meter Number				510745
New KVA Meter Reading - A	ctual		11/24/2019	0.193
Previous KVA Meter Reading	g - Actual		10/22/2019	0.000
Difference				0.193
Multiplier				160
Total KVA Used This Period				30.880
State name of American	(5) 617			
Previous Balance			\$	360.54
Late Fee			*	13.40
Payment Received 11/13/19				360.54CR
Balance Forward			\$	13.40
Customer Charge			\$	15.90
Usage Charge	3520 kWh @ \$0.09657		Ψ	339.93
Demand Charge	30.720 kW @ No Charge			0.00
Fuel Cost Adjustment	00.720 KW & NO Chargo			64.49
Sales Tax				6.30
Total Current Charges			\$	426.62
Balance Forward			<b>T</b>	13.40
Dalanoo i orwara	Tr	otal Due	<b>s</b> ——	440.02
	10	iai Duo	Ψ	TTU.UL

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

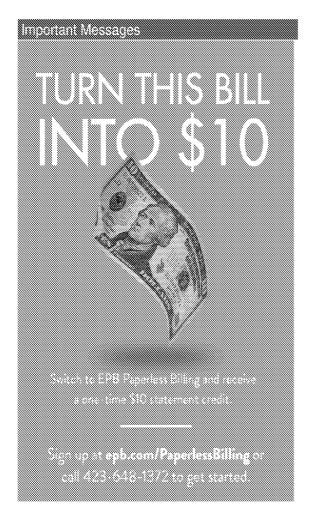
www.epb.com



**Billing Date:** November 25, 2019 Page 3 of 3 **Electric Power Acct:** 311-0024.000 6840

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	33	3520	\$ 420.32	\$ 12.74
Last Month	31	2880	\$ 339.87	\$ 10.96
Last Year	31	2240	\$ 275.80	\$ 8.89





**Billing Date:** June 25, 2019 Page 1 of 3 **Electric Power Acct:** 317-0296.000 6324

**Customer Name:** Tennessee American Water Co

**Service Address:** 1700 W 44th St.

Other Pump

Chattanooga, TN 37409

Rate Class: GSA/GPS > 50 < 1000KW

Payment Due Date	J	ul 10, 2019
Total Balance Due	\$	24,093.84
Total New Charges	\$	24,093.84
Sales Tax		356.07
Electric Power		23,737.77
Summer of the Charge		
Balance Forward	\$	0.00
	GIV	

Balances unpaid after this date are subject to a late fee 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



6324 0.6290 MB 0.428 22 7 18 #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 Pow	er Acct: 317-0296.000
Total Due By July 10, 2019	\$	24,093.84

Total Due By July 10, 2019	\$ 24,093.84
After Due Date Pay	\$ 24,341.22

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

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

# Tennessee American Water Power invoices - EPB Page 324 of 454

Customer Service 423-648-1EPB(1372) **Billing Date:** June 25, 2019

Page 2 of 3 **Electric Power Acct:** 317-0296.000

www.epb.com	Electric Power A	cct: 317-0296.00	00	6324
Aecount History				
Previous Balance			\$	20,947.47
Payment Received 06/03/19				20,947.47 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	06/22/2019	19881		
Previous kWh Meter Reading - Actual	05/23/2019	19557		
Usage this period		324		
Multiplier		800		
Total kWh Used During Period		259200		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		244200	Ψ	9,875.45
Fuel Cost Adjustment				4,656.39
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.659		
Multiplier		800		
Highest KW This Period		527.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.739		
Multiplier		800		
Highest KVA This Period		591.200		
Billing Demand Charges				
50.000 kW @ No Charge			Φ	0.00
477.200 kW @ \$16.24			\$	7,749.73
				1,170.10
Missellancous Charges Credits				15.00
Customer Charge			\$	15.90
Sales Tax				356.07

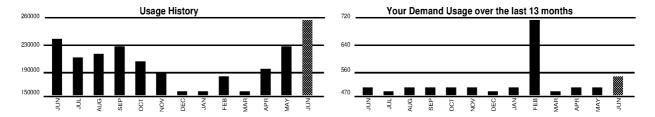
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: State: Zip:   New Email Address:   Contact Phone Number:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed 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.
	<b>—</b> 1,

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 June 25, 2019
 Page 3 of 3

 www.epb.com
 Electric Power Acct:
 317-0296.000
 6324

 Summers
 Total Current Charges
 \$ 24,093.84

 Total Due
 \$ 24,093.84





www epb.com

TURN THIS BILL
INTO \$ 10

Switch to EPB Paperless Billing and receive
a one time \$0 statement event.

Sign up at apparant Paperless Effling or
eall 423-648-1372 to get statement.

Billing Date:July 26, 2019Page 1 of 3Electric Power Acct:317-0296.000430Customer Name:Tennessee American Water Co

Service Address: 1700 W 44th St.

Other Pump

Chattanooga, TN 37409

Rate Class: GSA/GPS > 50 < 1000KW

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	\$18 · 1958

Summary of New Charges	13 19 MB 1 1953		
Electric Power		23,620.84	
Sales Tax		354.31	
Total New Charges	\$	23,975.15	
Total Balance Due	\$	23,975.15	
Payment Due Date	A	ug 10, 2019	

Balances unpaid after this date are subject to a late fee 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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

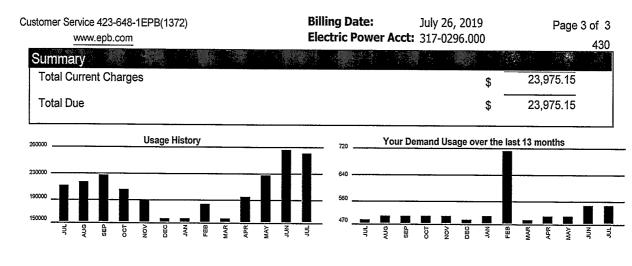
Electric Power Acct: 317-0296.000		
Total Due By August 10, 2019	\$	23,975.15
After Due Date Pay	\$	24,221.36

Amount Enclosed	\$ 

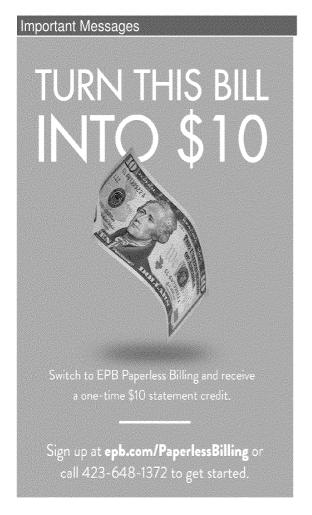
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372)	Billing Date: Electric Power Acct:	July 26, 2019	Page 2 of 3
www.epb.com		317-0296.000	430
Account History			
Previous Balance		\$	24,093.84
Payment Received 07/05/19			24,093.84 CR
Balance Forward		\$	0.00
Elegific Rower Usage			
Meter Number 657214			man
New kWh Meter Reading - Actual	07/23/2019	20196	
Previous kWh Meter Reading - Actual	06/22/2019	19881	
Usage this period		315	
Multiplier		800	
Total kWn Used During Period		252000	
Usage Charges			
Electric Power Usage @ 0.09602		15000 \$	1,440.30
Electric Power Usage @ 0.04044		237000	9,584.28
Fuel Cost Adjustment	· · · · · · · · · · · · · · · · · · ·	, ·	4,804.65
Denterio			
KW			
Meter Number 657214			
KWMeter Reading		0.661	
Multiplier		800	
Highest KW This Period		528.800	
KVA			
Meter Number 657214			
KVA Meter Reading		0.741	·
Multiplier		800	
Highest KVA This Period		592.800	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
478.800 kW @ \$16.24		•	7,775.71
Miscellaneous Cherces / Greatis		··· <i>*</i>	
Customer Charge	73.279	<u> </u>	15.90
Sales Tax		Ψ	354.31
Lange and the second se			

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







 Billing Date:
 August 26, 2019
 Page 1 of 3

 Electric Power Acct:
 317-0296.000
 7046

**Customer Name:** Tennessee American Water Co

**Service Address:** 1700 W 44th St. Other Pump

Chattanooga, TN 37409

Rate Class: GSA/GPS >50 <1000KW

Summary of Account History		
Balance Forward	\$	10.00CR
Summary of New Charges		
Electric Power		24,445.93
Sales Tax		366.69
Total New Charges	\$	24,812.62
Total Balance Due	\$	24,802.62
Payment Due Date	S	ep 10, 2019

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

eph.

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



7046 0.6290 EX 0.000 23 2 696 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By September 10, 2019	\$ 24,802.62
After Due Date Pay	\$ 25,056.98

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 317-0296.000

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

# Tennessee American Water Power invoices - EPB Page 330 of 454

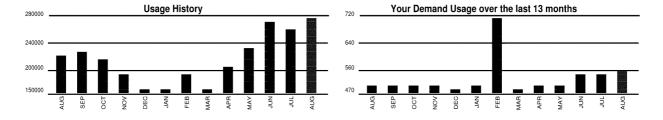
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 August 26, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 317-0296.000
 7046

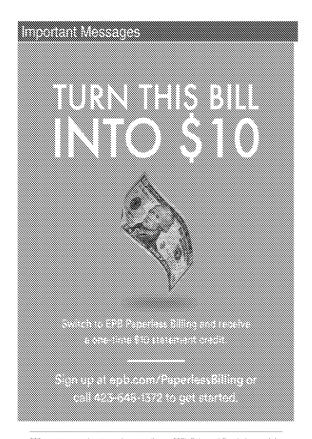
www.epb.com	LIECUIC FOWEI A	CCC. 317-0290.00	00	7046
Account History				
Previous Balance			\$	23,975.15
Payment Received 08/05/19				23,975.15 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	08/22/2019	20534		
Previous kWh Meter Reading - Actual	07/23/2019	20196		
Usage this period		338		
Multiplier		800		
Total kWh Used During Period		270400		
Usage Charges				
Electric Power Usage @ 0.09602		15000	Φ.	1,440.30
Electric Power Usage @ 0.04044		255400	\$	10,328.38
Fuel Cost Adjustment		233400		4,651.78
•				4,001.70
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.679		
Multiplier		800		
Highest KW This Period		543.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.763		
Multiplier		800		
Highest KVA This Period		610.400		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
493.200 kW @ \$16.24			Φ	8,009.57
				3,000.07
Miscellaneous Charges / Credits				15.00
Customer Charge			\$	15.90
Sales Tax				366.69

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

Billing Date: August 26, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 317-0296.000 www.epb.com 7046 Summary **Total Current Charges** 24,812.62 \$ Balance Forward 10.00 CR 24,802.62 **Total Due** \$







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 September 25, 2019 Electric Power Acct: 317-0296.000 7016

**Customer Name:** Tennessee American Water Co

1700 W 44th St. **Service Address:** 

Other Pump

Chattanooga, TN 37409

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	254.46
Summers to a New Cheroes		
Electric Power		28,697.25
Sales Tax		430.44
Total New Charges	\$	29,127.69
Total Balance Due	\$	29,382.15
Payment Due Date	0	oct 10, 2019

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

Due date applies to current charges only.

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



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7016 0.6290 EX 0.000 22 1 750 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 29,382.15 October 10, 2019 **After Due Date Pay** 29,679.11

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 317-0296.000

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

# Tennessee American Water Power invoices - EPB Page 333 of 454

Customer Service 423-648-1EPB(1372)

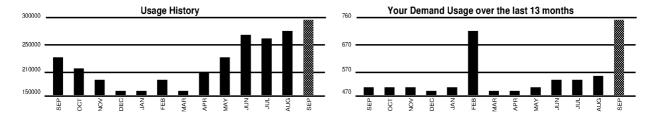
Billing Date: September 25, 2019 Page 2 of 3

Electric Power Acct: 317-0296.000

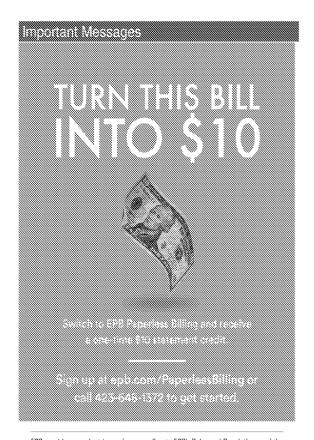
www.epb.com	Electric Power Acc	t: 317-0296.0	00	7016
Account History				
Previous Balance			\$	24,802.62
Late Fee				254.46
Payment Received 09/24/19				24,802.62 CR
Balance Forward			\$	254.46
Blockric Rower Beage				
Meter Number 657214				
New kWh Meter Reading - Actual	09/21/2019	20900		
Previous kWh Meter Reading - Actual	08/22/2019	20534		
Usage this period		366		
Multiplier		800		
Total kWh Used During Period		292800		
Usage Charges				
Electric Power Usage @ 0.09602		15000	\$	1,440.30
Electric Power Usage @ 0.04044		277800	Ψ	11,234.23
Fuel Cost Adjustment				4,526.91
CREESE KW				
Meter Number 657214				
KW Meter Reading		0.946		
Multiplier		800		
Highest KW This Period		756.800		
KVA				
Meter Number 657214				
KVA Meter Reading		1.050		
Multiplier		800		
Highest KVA This Period		840.000		
riighest RVA Tilis i ellou		040.000		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
706.800 kW @ \$16.24				11,478.43
iscellaneous Charges / Credits				
Customer Charge			\$	15.90
Disconnect Notice Fee				1.48
Sales Tax				430.44

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

Billing Date: September 25, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 317-0296.000 www.epb.com 7016 Summary **Total Current Charges** 29,127.69 \$ Balance Forward 254.46 29,382.15 Total Due \$







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 24, 2019 **Electric Power Acct:** 317-0296.000 6932

**Customer Name:** Tennessee American Water Co

1700 W 44th St. **Service Address:** 

Other Pump

Chattanooga, TN 37409

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	296.96
Summers of New Chares		
Electric Power		31,902.69
Sales Tax		478.52
Total New Charges	\$	32,381.21
Total Balance Due	\$	32,678.17
Payment Due Date	N	ov 08, 2019

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

Due date applies to current charges only.

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



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6932 0.6290 EX 0.000 23 1 790 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 317-0296.000

Total Due By November 08, 2019	\$ 32,678.17
After Due Date Pay	\$ 33,007.18

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

∆mount.	Enclosed 4	:	

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# Tennessee American Water Power invoices - EPB Page 336 of 454

Customer Service 423-648-1EPB(1372)

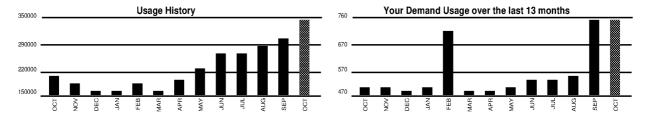
Billing Date: October 24, 2019 Page 2 of 3

Electric Power Acct: 317-0296.000

www.epb.com	Electric Power A	acct: 317-0296.00	00	6932
Account History				
Previous Balance			\$	29,382.15
Late Fee			·	296.96
Payment Received 10/21/19				29,382.15 CR
Balance Forward			\$	296.96
Electric Power Usage				
Meter Number 657214				
New kWh Meter Reading - Actual	10/22/2019	21333		
Previous kWh Meter Reading - Actual	09/21/2019	20900		
Usage this period		433		
Multiplier		800		
Total kWh Used During Period		346400		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		331400		13,478.04
Fuel Cost Adjustment				5,441.78
Demand				
KW				
Meter Number 657214				
KW Meter Reading		0.943		
Multiplier		800		
Highest KW This Period		754.400		
KVA				
Meter Number 657214				
KVA Meter Reading		1.055		
Multiplier		800		
Highest KVA This Period		844.000		
Tilgitest (V// Tills I clied		014.000		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
704.400 kW @ \$16.35			•	11,516.94
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Disconnect Notice Fee			*	1.48
Sales Tax				478.52

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

Billing Date: October 24, 2019 Page 3 of 3 Customer Service 423-648-1EPB(1372) Electric Power Acct: 317-0296.000 www.epb.com 6932 Summary 32,381.21 **Total Current Charges** \$ Balance Forward 296.96 32,678.17 Total Due \$





HARRY HOLDAYS! Celebrate the Season.

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Come see our holiday windows today!

Page 1 of 3 **Billing Date:** November 25, 2019 Electric Power Acct: 317-0296.000 6853

**Customer Name:** Tennessee American Water Co

Service Address: 1700 W 44th St. Other Pump

Chattanooga, TN 37409

**Rate Class:** GSA/GPS > 50 < 1000KW

Palance Forward	Φ.	220.01
Balance Forward	\$	329.01
Sammary of them. Charges		
Electric Power		24,376.01
Sales Tax		365.62
Total New Charges	\$	24,741.63
Total Balance Due	\$	25,070.64

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

Due date applies to current charges only.

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



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



6853 0.6290 EX 0.000 22 1 824 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 10, 2019	\$ 25,070.64
After Due Date Pay	\$ 25,324.39

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$

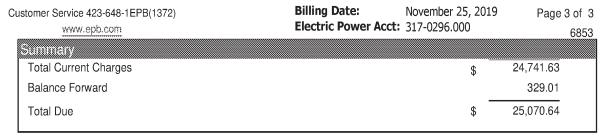
Electric Power Acct: 317-0296.000

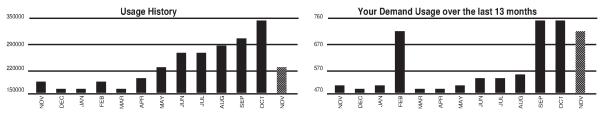
<- Check here and fill out the back of this stub if you mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill
to sign up for EPB's EZPay or EBill

#### Tennessee American Water Power invoices - EPB Page 339 of 454

**Billing Date:** November 25, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 317-0296.000 www.epb.com 6853 Previous Balance 32,678.17 \$ Late Fee 329.01 Payment Received 11/13/19 32,678.17 CR Balance Forward 329.01 \$ Meter Number 657214 New kWh Meter Reading - Actual 11/24/2019 21607 Previous kWh Meter Reading - Actual 10/22/2019 21333 Usage this period 274 Multiplier 800 Total kWh Used During Period 219200 **Usage Charges** Electric Power Usage @ 0.09657 15000 1,448.55 Electric Power Usage @ 0.04067 204200 8,304.81 Fuel Cost Adjustment 3,964.69 Demand KW Meter Number 657214 KW Meter Reading 0.876 Multiplier 800 Highest KW This Period 700.800 KVA Meter Number 657214 KVA Meter Reading 0.978 Multiplier 800 Highest KVA This Period 782.400 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 650.800 kW @ \$16.35 10,640.58 Miscellaneous Offstaes, Oredis Customer Charge 15.90 \$ Disconnect Notice Fee 1.48 Sales Tax 365.62

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







www epb com

TURN THIS BILL
INTO \$ 10

Swinch to EPB Paperless Billing and receive a one-time \$10 statement enable.

Sign up at apparam/Paperless Billing or call 428-648-1872 to get stanted.

**Billing Date:** July 10, 2019 Page 1 of 3 **Electric Power Acct:** 147-1543.000 7530

**Customer Name:** Tennessee American Water Co **Service Address:** 2995 Ozark Cir

Other Pump

Chattanooga, TN 37415

Rate Class: COMMERCIAI

Summary of Account History	 edi edi
Balance Forward	\$ 0.00

Summary of New Charges	Brooks	i.
Electric Power		488.79
Sales Tax		34.22
Total New Charges	\$	523.01
Total Balance Due	\$	523.01
Payment Due Date	Jul 25, 2019	

Balances unpaid after this date are subject to a late fee 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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Electric Power Acct: 147-1543,000		
Total Due By July 25, 2019	\$	523.01
After Due Date Pay	\$	537.90

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

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

www.epb.com

Billing Date:

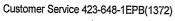
July 10, 2019

Page 2 of 3 7530

Electric Power Acct: 147-1543.000

Setementoriumes:		s:36s 778d3		
Meter Number		<u> </u>		708788
New KWH Meter Reading -	Actual		07/08/2019	1444
Previous KWH Meter Readi			06/07/2019	1403
Difference			00/07/2019	41
Multiplier				100
Total KWH Used This Perio	d			4100
Meter Number				708788
New KW Meter Reading - A	ctual		07/08/2019	0.081
Previous KW Meter Reading			06/07/2019	0.001
Difference			0.0	0.081
Multiplier				100
Total KW Used This Period				8.100
Meter Number				708788
New KVA Meter Reading - A	\ctual		07/08/2019	0.094
Previous KVA Meter Readin	g - Actual		06/07/2019	0.000
Difference	,			0.094
Multiplier				100
Total KVA Used This Period				9.400
Statement of Account	History 23 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			W. W. W.
Previous Balance	3000	<u> </u>	\$ 5	18.09
Payment Received 06/17/19	·		,	18.09CR
Balance Forward	•		e	0.00 0.00
			Ф	0.00
Sciencial of New Cha	(G) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F			
Customer Charge			\$	15.90
Usage Charge	4100 kWh @ \$0.09602		3	93.68
Demand Charge	8.100 kW @ No Charge	)		0.00
Fuel Cost Adjustment				79.21
Sales Tax				34.22
Total Current Charges			\$ 5	23.01
		Total Due	\$ · 5	23.01

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.

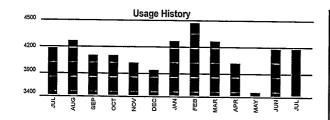


www epb.com

**Billing Date:** Electric Power Acct: 147-1543.000

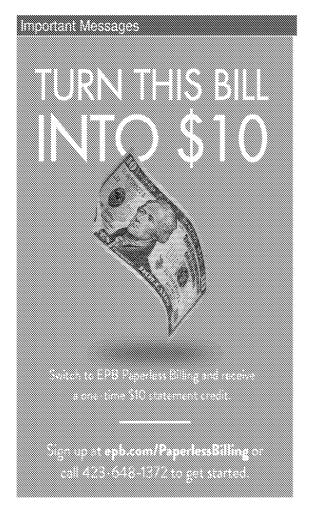
July 10, 2019

Page 3 of 3 7530



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4100	\$ 488.79	\$ 15.77
Last Month	31	4100	\$ 484.20	\$ 15.61
Last Year	31	4100	\$ 480.88	\$ 15.51





**Billing Date:** August 09, 2019 Page 1 of 3 Electric Power Acct: 147-1543.000 8821

**Customer Name:** Tennessee American Water Co

**Service Address:** 2995 Ozark Cir

Other Pump

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	Aug	g 24, 2019
Total Balance Due	\$	529.00
Total New Charges	\$	539.00
Sales Tax		35.26
Electric Power		503.74
Sammer Verices (See 6)		
Balance Forward	\$	10.00 CI
	(6)	

Balances unpaid after this date are subject to a late fee 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



8821 0.6290 EX 0.000 27 1 806 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 529.00 August 24, 2019 **After Due Date Pay** 543.94

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 147-1543.000

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

Billing Date:

August 09, 2019

Page 2 of 3 8821

www.epb.com

Electric Power Acct: 147-1543.000

Statement of Usage		
Meter Number		708788
New KWH Meter Reading - Actual	08/07/2019	1487
Previous KWH Meter Reading - Actual	07/08/2019	1444
Difference		43
Multiplier		100
Total KWH Used This Period		4300
Meter Number		708788
New KW Meter Reading - Actual	08/07/2019	0.100
Previous KW Meter Reading - Actual	07/08/2019	0.000
Difference		0.100
Multiplier		100
Total KW Used This Period		10.000
Meter Number		708788
New KVA Meter Reading - Actual	08/07/2019	0.148
Previous KVA Meter Reading - Actual	07/08/2019	0.000
Difference		0.148
Multiplier		100
Total KVA Used This Period		14.800

Statement of Account History	
Previous Balance	\$ 523.01
Ebill Enrollment Credit	10.00CR
Payment Received 07/18/19	523.01 CR
Balance Forward	\$ 10.00 CR

	arges	
Customer Charge		\$ 15.90
Usage Charge	4300 kWh @ \$0.09602	412.89
Demand Charge	12.580 kW @ No Charge	0.00
Fuel Cost Adjustment		74.95
Sales Tax		35.26
Total Current Charges		\$ 539.00
Balance Forward		10.00 CR
	Total Due	\$ 529.00

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

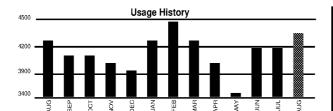
Customer Service 423-648-1EPB(1372) www.epb.com

Billing Date: Electric Power Acct: 147-1543.000

August 09, 2019

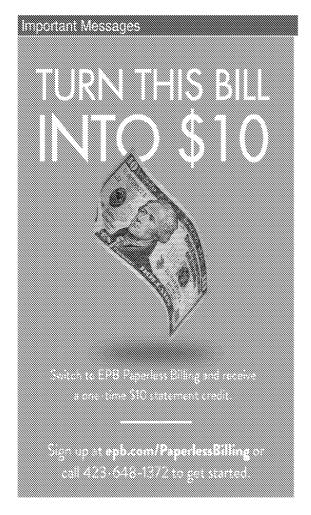
Page 3 of 3

8821



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4300	\$ 503.74	\$ 16.79
Last Month	31	4100	\$ 488.79	\$ 15.76
Last Year	31	4200	\$ 492.26	\$ 15.87





**Billing Date:** Page 1 of 3 September 10, 2019 Electric Power Acct: 147-1543.000 8826

**Customer Name:** Tennessee American Water Co

**Service Address:** 2995 Ozark Cir

Other Pump

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

	m	25, 2019
Total Balance Due	\$	554.75
Total New Charges	\$	554.75
Sales Tax		36.29
Electric Power		518.46
Summary entreview energies		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



8826 0.6290 EX 0.000 26 1 1066 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 554.75 September 25, 2019

**After Due Date Pay** 569.93

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 147-1543.000

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

### Tennessee American Water Power invoices - EPB Page 348 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 147-1543.000

September 10, 2019

Page 2 of 3 8826

www.epb.com

Statement of Usage		
Meter Number		708788
New KWH Meter Reading - Actual	09/06/2019	1532
Previous KWH Meter Reading - Actual	08/07/2019	1487
Difference		45
Multiplier		100
Total KWH Used This Period		4500
Meter Number		708788
New KW Meter Reading - Actual	09/06/2019	0.099
Previous KW Meter Reading - Actual	08/07/2019	0.000
Difference		0.099
Multiplier		100
Total KW Used This Period		9.900
Meter Number		708788
New KVA Meter Reading - Actual	09/06/2019	0.118
Previous KVA Meter Reading - Actual	08/07/2019	0.000
Difference		0.118
Multiplier		100
Total KVA Used This Period		11.800

Statement of Account History	
Previous Balance	\$ 529.00
Payment Received 08/27/19	529.00 CR
Balance Forward	\$ 0.00

Statement	arge	
Customer Charge		\$ 15.90
Usage Charge	4500 kWh @ \$0.09602	432.09
Demand Charge	10.030 kW @ No Charge	0.00
Fuel Cost Adjustment		70.47
Sales Tax		36.29
Total Current Charges		\$ 554.75
	Total Due	\$ 554.75

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

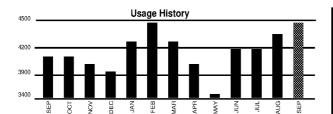
Customer Service 423-648-1EPB(1372) www.epb.com

Billing Date: Electric Power Acct: 147-1543.000

September 10, 2019

Page 3 of 3

8826



Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	30	4500	\$ 518.46	\$ 17.28	
Last Month	30	4300	\$ 503.74	\$ 16.79	
Last Year	30	4000	\$ 460.22	\$ 15.34	



EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 09, 2019 **Electric Power Acct:** 147-1543.000 8956

**Customer Name:** Tennessee American Water Co

**Service Address:** 2995 Ozark Cir

Other Pump

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

	O V	
Balance Forward	\$	0.00
Electric Power		510.86
Sales Tax		35.76
Total New Charges	\$	546.62
Total Balance Due	\$	546.62
Payment Due Date	Oct	24, 2019

Balances unpaid after this date are subject to a late fee 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



8956 0.6290 EX 0.000 26 1 1162 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 546.62 October 24, 2019 **After Due Date Pay** 561.73

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 147-1543.000

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

### Tennessee American Water Power invoices - EPB Page 351 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 147-1543.000

October 09, 2019

Page 2 of 3 8956

www.epb.com

Statement of Usage		
Meter Number		708788
New KWH Meter Reading - Actual	10/07/2019	1576
Previous KWH Meter Reading - Actual	09/06/2019	1532
Difference		44
Multiplier		100
Total KWH Used This Period		4400
Meter Number		708788
New KW Meter Reading - Actual	10/07/2019	0.172
Previous KW Meter Reading - Actual	09/06/2019	0.000
Difference		0.172
Multiplier		100
Total KW Used This Period		17.200
Meter Number		708788
New KVA Meter Reading - Actual	10/07/2019	0.200
Previous KVA Meter Reading - Actual	09/06/2019	0.000
Difference		0.200
Multiplier		100
Total KVA Used This Period		20.000

Statement of Account History	
Previous Balance	\$ 554.75
Payment Received 09/24/19	554.75CR
Balance Forward	\$ 0.00

	eiges	
Customer Charge		\$ 15.90
Usage Charge	4400 kWh @ \$0.09657	424.91
Demand Charge	17.200 kW @ No Charge	0.00
Fuel Cost Adjustment		70.05
Sales Tax		35.76
Total Current Charges		\$ 546.62
	Total Due	\$ 546.62

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

4200

www.epb.com

**Usage History** 

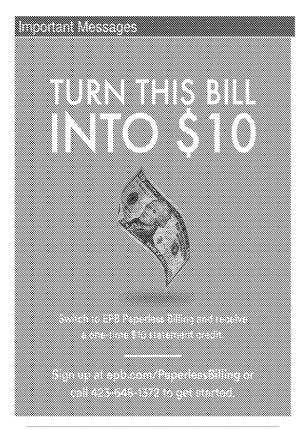
MAY

 Billing Date:
 October 09, 2019
 Page 3 of 3

 Electric Power Acct:
 147-1543.000
 8956

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4400	\$ 510.86	\$ 16.48
Last Month	30	4500	\$ 518.46	\$ 17.28
Last Year	30	4000	\$ 470.18	\$ 15.67





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 09, 2019 **Electric Power Acct:** 147-1543.000 9041

**Customer Name:** Tennessee American Water Co

2995 Ozark Cir **Service Address:** 

Other Pump

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Summers of New Orlange		
Electric Power		486.95
Sales Tax		34.09
Total New Charges	\$	521.04
Total Balance Due	\$	521.04
Payment Due Date	Nov	/ 24, 2019

Balances unpaid after this date are subject to a late fee 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



9041 0.6290 EX 0.000 27 1 1308 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



at www.epb.com to use your electronic check with no convenience fee.

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By November 24, 2019	\$ 521.04
After Due Date Pay	\$ 535.91

Amount Enclosed \$	
--------------------	--

Electric Power Acct: 147-1543.000

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

## Tennessee American Water Power invoices - EPB Page 354 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 147-1543.000

November 09, 2019

Page 2 of 3 9041

www.epb.com

Statement of Usage		
Meter Number		708788
New KWH Meter Reading - Actual	11/08/2019	1617
Previous KWH Meter Reading - Actual	10/07/2019	1576
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	11/08/2019	0.085
Previous KW Meter Reading - Actual	10/07/2019	0.000
Difference		0.085
Multiplier		100
Total KW Used This Period		8.500
Meter Number		708788
New KVA Meter Reading - Actual	11/08/2019	0.100
Previous KVA Meter Reading - Actual	10/07/2019	0.000
Difference		0.100
Multiplier		100
Total KVA Used This Period		10.000

Statement of Account History	
Previous Balance	\$ 546.62
Payment Received 10/18/19	546.62CR
Balance Forward	\$ 0.00

Statement of New One	Eggs		
Customer Charge		\$	15.90
Usage Charge	4100 kWh @ \$0.09657		395.94
Demand Charge	8.500 kW @ No Charge		0.00
Fuel Cost Adjustment			75.11
Sales Tax			34.09
Total Current Charges		\$	521.04
	Tota	ıl Due \$	521.04

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

Billing Date: Electric Power Acct: 147-1543.000 www.epb.com

November 09, 2019

Page 3 of 3

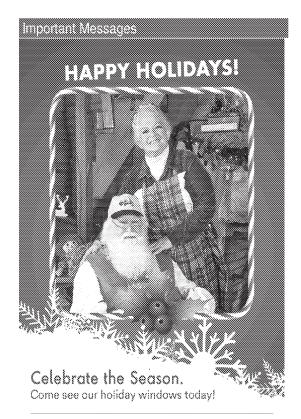
9041

**Usage History** 

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	32	4100	\$ 486.95	\$ 15.22	
Last Month	31	4400	\$ 510.86	\$ 16.47	
Last Year	32	3900	\$ 468.42	\$ 14.63	



www.epb.com



EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time, Failure to comply with the Rules and Regulations or the applicable Rate Schedule may persuit in termination of your electric service. Please visit app.com/legal for additional information.

**Billing Date:** December 10, 2019 Page 1 of 3 **Electric Power Acct:** 147-1543.000 8755

**Customer Name:** Tennessee American Water Co

**Service Address:** 2995 Ozark Cir Other Pump

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Payment Due Date	Dag	25, 2019
Total Balance Due	\$	520.51
<b>Total New Charges</b>	\$	520.51
Sales Tax		34.05
Electric Power		486.46
Summary of New Amang		
otal Balance Due	\$	0.00

Balances unpaid after this date are subject to a late fee 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



8755 0.6290 EX 0.000 26 1 1304 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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

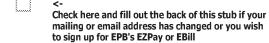


Electric Power Acct: 147-1543.000				
Total Due By December 25, 2019	\$	520.51	-	
After Due Date Pay	\$	535.37		

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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



# Tennessee American Water Power invoices - EPB Page 357 of 454

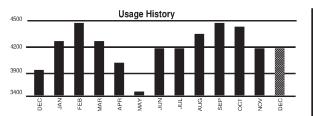
 Customer Service 423-648-1EPB(1372)
 Billing Date:
 December 10, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 147-1543.000
 8755

Station (critical discrete				
Meter Number				708788
New KWH Meter Reading - A	Actual		12/09/2019	1658
Previous KWH Meter Readin	ng - Actual		11/08/2019	1617
Difference				41
Multiplier				100
Total KWH Used This Period	l			4100
Meter Number				708788
New KW Meter Reading - Ad	etual		12/09/2019	0.096
Previous KW Meter Reading	- Actual		11/08/2019	0.000
Difference				0.096
Multiplier				100
Total KW Used This Period				9.600
Meter Number				708788
New KVA Meter Reading - A	ctual		12/09/2019	0.105
Previous KVA Meter Reading	g - Actual		11/08/2019	0.000
Difference				0.105
Multiplier				100
Total KVA Used This Period				10.500
				501.01
Previous Balance			\$	521.04
Payment Received 11/22/19				521.04CR
Balance Forward			\$	0.00
Customer Charge			\$	15.90
Usage Charge	4100 kWh @ \$0.09657		Ψ	395.94
Demand Charge	9.600 kW @ No Charge			0.00
Fuel Cost Adjustment	o.oco kii @ iio onaigo			74.62
Sales Tax				34.05
Total Current Charges			\$	520.51
Total Gulloni Ghargos	-	Total Dua	· · · · · · · · · · · · · · · · · · ·	
		Total Due	\$	520.51

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

www.epb.com



Billing Date:	December 10, 2019	Page 3 of 3
<b>Electric Power Acct:</b>	147-1543.000	8755

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	31	4100	\$ 486.46	\$ 15.69	
Last Month	32	4100	\$ 486.95	\$ 15.21	
Last Year	29	3800	\$ 457.77	\$ 15.78	



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

TURN THIS BILL
ON TO STORY

Switch to EPB Paparless Billing and receive a one-vine SIO statement credit.

Sign up at apparament or statement credit.

Sign up at apparament of get started.

**Billing Date:** July 03, 2019 Page 1 of 2 **Electric Power Acct:** 69-0528.000 7205 **Customer Name:** Tennessee American Water Co

**Customer Name:** Tennessee American Water Co **Service Address:** Summit Ave

Other

Chattanooga, TN 37415

Rate Class: COMMERCIAL

Summary of Account History			100	. E
Balance Forward	\$		0.00	
Summary of New Charges	Š.	Ž.		:
Electric Power			140.69	
Sales Tax			2.11	
Total New Charges	\$		142.80	
Total-Balance Due	\$	٠٠٠٠٠٠	42:80	•
Payment Due Date	Jı	ıl 18	, 2019	

Balances unpaid after this date are subject to a late fee 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



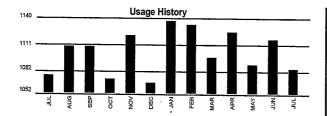
7205 0.6290 MB 0.428 23 60 10 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373

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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

E	Electric Power Acct: 69-0528.000			
Total Due By July 18, 2019	\$	142.80		
After Due Date Pa	\$	149.83		

Ш	<b>&lt;-</b>
hund	Check here and fill out the back of this stub if you mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372) **Billing Date:** July 03, 2019 Page 2 of 2 www.epb.com Electric Power Acct: 69-0528.000 7205 Selement of Usego Meter Number 600937 New KWH Meter Reading - Actual 07/02/2019 45062 Previous KWH Meter Reading - Actual 06/02/2019 43980 Total KWH Used This Period 1082 Selemento Account History Previous Balance \$ 145.63 Payment Received 06/11/19 145.63CR **Balance Forward** \$ 0.00 Statement of New Charges **Customer Charge** \$ 15.90 **Usage Charge** 1082 kWh @ \$0.09602 103.89 Fuel Cost Adjustment 20.90



Sales Tax

**Total Current Charges** 

Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	30	1082	\$ 140.69	\$ 4.69	
Last Month	31	1117	\$ 143.48	\$ 4.62	
Last Year	30	1073	\$ 137.59	\$ 4.58	

\$

**Total Due** 

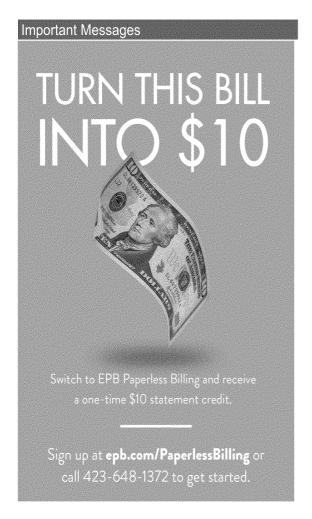
2.11

142.80

142.80

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





Page 1 of 2 **Billing Date:** August 05, 2019 **Electric Power Acct:** 69-0528.000 8493

**Customer Name:** Tennessee American Water Co

Summit Ave

Other

Chattanooga, TN 37415

Rate Class: COMMERCIAL

**Service Address:** 

Summary of Account Hist	ory	
Balance Forward	\$	10.00CR
Summary of New Charge:	S	
Electric Power		144.21
Sales Tax		2.16
Total New Charges	\$	146.37
Total Balance Due	\$	136.37
Payment Due Date	Aug	20, 2019

Balances unpaid after this date are subject to a late fee 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



8493 0.6290 EX 0.000 27 1 752 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 136.37 August 20, 2019 **After Due Date Pay** 143.08

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 69-0528.000

**Billing Date:** August 05, 2019 Electric Power Acct: 69-0528.000

Page 2 of 2

1131

8493

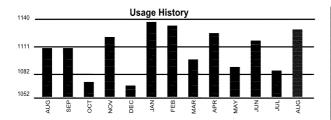
www.epb.com

Total KWH Used This Period

Statement of Usage		
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2019	46193
Previous KWH Meter Reading - Actual	07/02/2019	45062

Statement of Account History	
Previous Balance	\$ 142.80
Ebill Enrollment Credit	10.00CR
Payment Received 07/12/19	142.80CR
Balance Forward	\$ 10.00 CR

Statement of New C	harges		
Customer Charge			\$ 15.90
Usage Charge	1131 kWh @ \$0.09602		108.60
Fuel Cost Adjustment			19.71
Sales Tax			2.16
Total Current Charges			\$ 146.37
Balance Forward			 10.00 CR
		Total Due	\$ 136.37



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1131	\$ 144.21	\$ 4.65
Last Month	30	1082	\$ 140.69	\$ 4.68
Last Year	31	1106	\$ 141.34	\$ 4.55

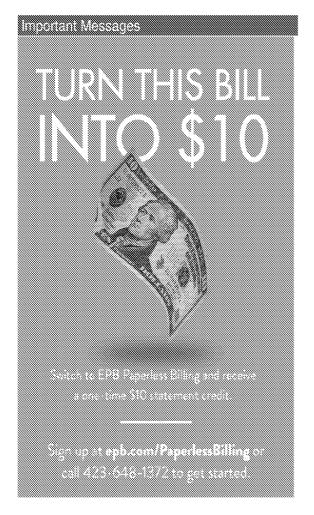
New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:

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

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

Simply	مامماد	thia	hav ta	aian	f	or ED:II	1
i isimbiy	cneck	this	nox to	sian	IID To	or HBIII	





**Billing Date:** Page 1 of 2 September 05, 2019 Electric Power Acct: 69-0528.000 8664

**Customer Name:** Tennessee American Water Co

**Service Address:** Summit Ave

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

	20, 2019
Total Balance Due	\$ 152.53
Total New Charges	\$ 145.71
Sales Tax	2.13
Electric Power	143.58
Samingly outlier Chare	
Balance Forward	\$ 6.82

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

Due date applies to current charges only.

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



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



8664 0.6290 EX 0.000 27 1 1040 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 69-0528.000				
Total Due By September 20, 2019	\$	152.53		
After Due Date Pay	\$	159.64		

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

**Billing Date:** Electric Power Acct: 69-0528.000

September 05, 2019

Page 2 of 2

8664

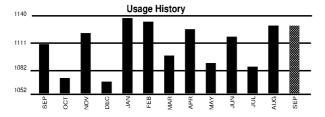
www.epb.com

	600937
09/02/2019	47323
	10100

Meter Number		600937
New KWH Meter Reading - Actual	09/02/2019	47323
Previous KWH Meter Reading - Actual	08/02/2019	46193
Total KWH Used This Period		1130

Statement of Associate History	
Previous Balance	\$ 136.37
Late Fee	6.82
Payment Received 08/31/19	136.37CR
Balance Forward	\$ 6.82

Statement of New Or	BIGGS			
Customer Charge			\$	15.90
Usage Charge	1130 kWh @ \$0.09602			108.50
Fuel Cost Adjustment				17.70
Disconnect Notice Fee				1.48
Sales Tax				2.13
Total Current Charges			\$	145.71
Balance Forward				6.82
		Total Due	<b>\$</b>	152.53



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1130	\$ 142.10	\$ 4.58
Last Month	31	1131	\$ 144.21	\$ 4.65
Last Year	31	1108	\$ 138.98	\$ 4.48

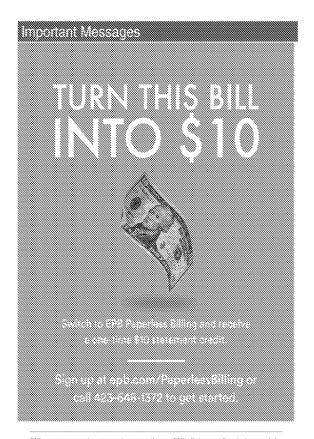
CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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.





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 03, 2019 Electric Power Acct: 69-0528.000 8356

**Customer Name:** Tennessee American Water Co

Summit Ave **Service Address:** 

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Payment Due Date	A	t 18, 2019
Total Balance Due	\$	162.08
Total New Charges	\$	154.97
Sales Tax		2.27
Electric Power		152.70
Balance Forward	\$	7.11

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

Due date applies to current charges only.

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



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



8356 0.6290 EX 0.000 25 1 1108 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 162.08 October 18, 2019 **After Due Date Pay** \$ 169.64

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 69-0528.000

Billing Date: Electric Power Acct: 69-0528.000

October 03, 2019

Page 2 of 2

1203

8356

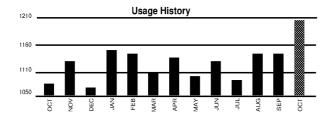
www.epb.com

Total KWH Used This Period

Statement of Usage		
Meter Number		600937
New KWH Meter Reading - Actual	10/02/2019	48526
Previous KWH Meter Reading - Actual	09/02/2019	47323

Statement of Account Fistory	
Previous Balance	\$ 152.53
Late Fee	7.11
Payment Received 09/27/19	152.53CR
Balance Forward	\$ 7.11

Statement	HIGGS			
Customer Charge			\$	15.90
Usage Charge	1203 kWh @ \$0.09657			116.17
Fuel Cost Adjustment				19.15
Disconnect Notice Fee				1.48
Sales Tax				2.27
Total Current Charges			\$	154.97
Balance Forward				7.11
		Total Due	<b>\$</b>	162.08



**CONTACT INFORMATION CHANGE:** 

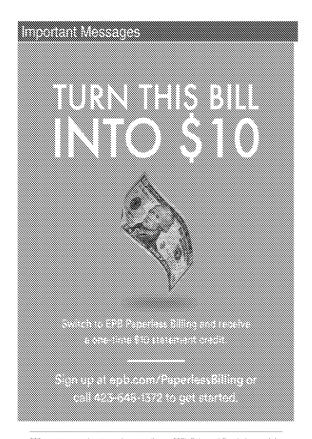
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1203	\$ 151.22	\$ 5.04
Last Month	31	1130	\$ 142.10	\$ 4.58
Last Year	30	1069	\$ 137.31	\$ 4.57

New Address: State: Zip:   New Email Address:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.
Contact Phone Number:	account on the due date of your bill.

Simply check this box to sign up for EBill.

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





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 05, 2019 Electric Power Acct: 69-0528.000 7825

**Customer Name:** Tennessee American Water Co

Summit Ave **Service Address:** 

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Balance Forward	\$	7.47
Electric Power		191.33
Sales Tax		2.87
Total New Charges	\$	194.20
Total Balance Due	\$	201.67
Payment Due Date	Nov	20, 2019

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

Due date applies to current charges only.

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



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



7825 0.6290 EX 0.000 25 1 1135 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By November 20, 2019	\$ 201.67
After Due Date Pay	\$ 211.24

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 69-0528.000

**Billing Date:** November 05, 2019 Electric Power Acct: 69-0528.000

Page 2 of 2

7825

www.epb.com

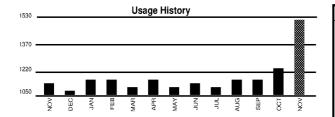
Meter Number

	600937
11/04/2019	50053
10/00/0010	40500

New KWH Meter Reading - Actual	11/04/2019	50053
Previous KWH Meter Reading - Actual	10/02/2019	48526
Total KWH Used This Period		1527
Statement of Account History		

Statement of Account Eliston	
Previous Balance	\$ 162.08
Late Fee	0.36
Payment Received 10/18/19	154.97CR
Balance Forward	\$ 7.47

	TES.		
Customer Charge			\$ 15.90
Usage Charge	1527 kWh @ \$0.09657		147.46
Fuel Cost Adjustment			27.97
Sales Tax			2.87
Total Current Charges			\$ 194.20
Balance Forward			7.47
		Total Due	\$ 201.67



Detailed Usage						
	Days	kWh	Cost	Cost/Day		
This Month	33	1527	\$ 191.33	\$ 5.80		
Last Month	30	1203	\$ 151.22	\$ 5.04		
Last Year	31	1119	\$ 145.74	\$ 4.70		

CONTACT	<b>INFORM</b>	<b>NOITAN</b>	CHANGE:
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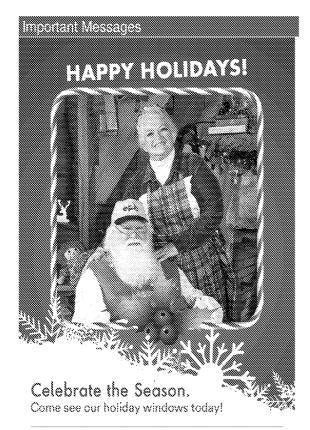
New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:\_\_\_\_\_

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

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

Simply check this box to sign up for I	EBill.
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EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 December 04, 2019 Electric Power Acct: 69-0528.000 8357

**Customer Name:** Tennessee American Water Co

Service Address: Summit Ave

Other

Chattanooga, TN 37415

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Simple of the contract		
Electric Power		168.43
Sales Tax		2.53
Total New Charges	\$	170.96
Total Balance Due	\$	170.96
Payment Due Date	Dec	19, 2019

Balances unpaid after this date are subject to a late fee 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



8357 0.6290 EX 0.000 25 2 1287 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 170.96 December 19, 2019 **After Due Date Pay** 179.38

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 69-0528.000

Billing Date: Electric Power Acct: 69-0528.000

December 04, 2019

Page 2 of 2

1329

8357

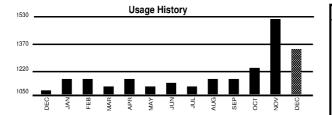
www.epb.com

Total KWH Used This Period

Statement of Usage		
Meter Number		600937
New KWH Meter Reading - Actual	12/03/2019	51382
Previous KWH Meter Reading - Actual	11/04/2019	50053

Statement of Account Ristory	
Previous Balance	\$ 201.67
Payment Received 11/13/19	201.67CR
Balance Forward	\$ 0.00

Statementological	9181 (g(B)S		
Customer Charge			\$ 15.90
Usage Charge	1329 kWh @ \$0.09657		128.34
Fuel Cost Adjustment			24.19
Sales Tax			2.53
Total Current Charges			\$ 170.96
		Total Due	\$ 170.96



Detailed Usage						
	Days	kWh	Cost	Cost/Day		
This Month	29	1329	\$ 168.43	\$ 5.81		
Last Month	33	1527	\$ 191.33	\$ 5.79		
Last Year	29	1062	\$ 139.39	\$ 4.80		

New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:\_\_\_\_\_

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

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

	Simply	check th	nis box	to sign	up for	EBill.
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www epb com

Important Messages Switch to GPS Paperless Billing and receive a one-sine SIO-diatement aredit Sign up at apheom/PapadaseHilling or eal 428-648-1872 to get stanted.

**Billing Date:** July 01, 2019 Page 1 of 3 **Electric Power Acct:** 44-1864.000 7758 **Customer Name:** 

Tennessee American Water Co Service Address: 1061 Pineville Rd

Other Wtrpumps

Chattanooga, TN 37405

Rate Class: COMMERCIAL

Summary of Account History	 1	3	Š
Balance Forward	\$ 	0.0	0

Summary of New Charges	20%	
Electric Power		454.20
Sales Tax		6.81
Total New Charges	\$	461.01
Total-Balance-Due	\$	461.01
Payment Due Date	Jul	16, 2019

Balances unpaid after this date are subject to a late fee 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



7758 0.6290 MB 0.428 25 21 11 . #BWNLYVB \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 դրուկիիիիարիթիրիիինիարևարըներիր

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.

Elec	Electric Power Acct: 44-1864.000		
Total Due By July 16, 2019	\$	461.01	
After Due Date Pay	\$	475.55	

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

Usage Charge

Sales Tax

**Demand Charge** 

Fuel Cost Adjustment

**Total Current Charges** 

**Billing Date:** Electric Power Acct: 44-1864.000 www.epb.com

July 01, 2019

364.88

0.00

73.42

6.81

461.01

461.01

Page 2 of 3 7758

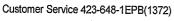
Statement of Usage Meter Number 649425 New KWH Meter Reading - Actual 06/30/2019 1455 Previous KWH Meter Reading - Actual 05/31/2019 1436 Difference 19 Multiplier 200 Total KWH Used This Period 3800 Meter Number 649425 New KW Meter Reading - Actual 06/30/2019 0.040 Previous KW Meter Reading - Actual 05/31/2019 0.000 Difference 0.040 Multiplier 200 Total KW Used This Period 8.000 Meter Number 649425 New KVA Meter Reading - Actual 06/30/2019 0.044 Previous KVA Meter Reading - Actual 05/31/2019 0.000 Difference 0.044 Multiplier 200 Total KVA Used This Period 8.800 Steement of Account History Previous Balance 456.69 Payment Received 06/11/19 456.69CR **Balance Forward** \$ 0.00 Setement of New Charges. **Customer Charge** 15.90

3800 kWh @ \$0.09602

8.000 kW @ No Charge

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

**Total Due** 

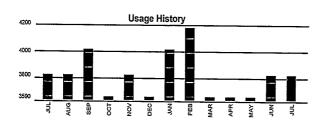


www.epb com

Billing Date: July 01, 2019 Electric Power Acct: 44-1864.000

Page 3 of 3

7758



	De	tailed Usa	age	
	Days	kWh	Cost	Cost/Day
This Month	30	3800	\$ 454.20	\$ 15.14
Last Month	31	3800	\$ 449.94	\$ 14.51
Last Year	30	3800	\$ 446.86	\$ 14.89



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

TURN THIS BILL
OF THE STORM TH

Switch to BPS Paperiess Billing and receive a one-time SIC quaternant exertit.

Sign up at aphysom/PapadaaBilling or call 423-648-1372 to get stanted.

**Billing Date:** August 01, 2019 Page 1 of 3 **Electric Power Acct:** 44-1864.000 7836 **Customer Name:** Tennessee American Water Co

Service Address: 1061 Pineville Rd

Other Wtrpumps

Chattanooga, TN 37405

Rate Class: COMMERCIAL

Summary of Account History		\$
Balance Forward	\$ 0.	00

Summary of New Charges	O.S.	
Electric Power		469.70
Sales Tax		7.05
Total New Charges	\$	476.75
Total Balance Due	\$	476.75
Payment Due Date	Αι	ıq 16, 2019

Balances unpaid after this date are subject to a late fee 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



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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Total Due By August 16, 2019	\$ 476.75
After Due Date Pay	\$ 491.45

Amount Enclosed \$

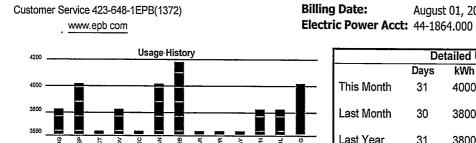
Electric Power Acct: 44-1864.000

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

**Billing Date:** Customer Service 423-648-1EPB(1372) August 01, 2019 Page 2 of 3 www.epb.com Electric Power Acct: 44-1864.000 7836 Stiemento Usco Meter Number 649425 New KWH Meter Reading - Actual 07/31/2019 1475 Previous KWH Meter Reading - Actual 06/30/2019 1455 Difference 20 Multiplier 200 Total KWH Used This Period 4000 Meter Number 649425 New KW Meter Reading - Actual 07/31/2019 0.044 Previous KW Meter Reading - Actual 06/30/2019 0.000 Difference 0.044 Multiplier 200 Total KW Used This Period 8.800 Meter Number 649425 New KVA Meter Reading - Actual 07/31/2019 0.048 Previous KVA Meter Reading - Actual 06/30/2019 0.000 Difference 0.048 Multiplier 200 Total KVA Used This Period 9.600 Setement of Account History Previous Balance 461.01 Payment Received 07/12/19 461.01CR **Balance Forward** 0.00 Statement of New Changes **Customer Charge** 15.90 Usage Charge 4000 kWh @ \$0.09602 384.08 **Demand Charge** 8.800 kW @ No Charge 0.00 Fuel Cost Adjustment 69.72 Sales Tax 7.05 **Total Current Charges** \$ 476.75 Total Due 476.75

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



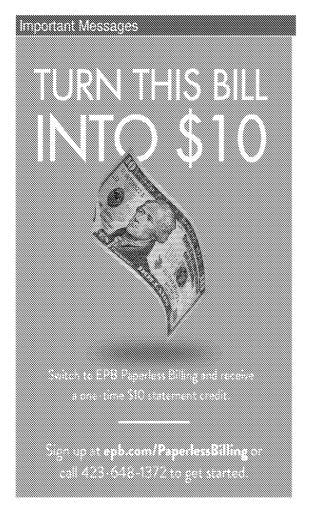


r	ic Power Acct	: 44-186	54.000		7836
		De	tailed Usa	age	
Ì		Days	kWh	Cost	Cost/Day
	This Month	31	4000	\$ 469.70	\$ 15.15
	Last Month	30	3800	\$ 454.20	\$ 15.14
	Last Year	31	3800	\$ 446.90	\$ 14.41

August 01, 2019

Page 3 of 3





**Billing Date:** Page 1 of 3 September 03, 2019 Electric Power Acct: 44-1864.000 9289

**Customer Name:** Tennessee American Water Co

**Service Address:** 1061 Pineville Rd

Other Wtrpumps

Chattanooga, TN 37405

COMMERCIAL **Rate Class:** 

Balance Forward	\$	10.00 CR
Electric Power		417.95
Sales Tax		6.27
Total New Charges	\$	424.22
Total Balance Due	\$	414.22
Payment Due Date	Sep	18, 2019

Balances unpaid after this date are subject to a late fee 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



9289 0.6290 EX 0.000 26 1 1558 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 414.22 September 18, 2019 **After Due Date Pay** 428.30

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 44-1864.000

# Tennessee American Water Power invoices - EPB Page 378 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: Electric Power Acct: 44-1864.000

September 03, 2019

Page 2 of 3 9289

www.epb.com

Statement of Usage		
Meter Number		649425
New KWH Meter Reading - Actual	08/31/2019	1493
Previous KWH Meter Reading - Actual	07/31/2019	1475
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	08/31/2019	0.038
Previous KW Meter Reading - Actual	07/31/2019	0.000
Difference		0.038
Multiplier		200
Total KW Used This Period		7.600
Meter Number		649425
New KVA Meter Reading - Actual	08/31/2019	0.043
Previous KVA Meter Reading - Actual	07/31/2019	0.000
Difference		0.043
Multiplier		200
Total KVA Used This Period		8.600

Statement of Account History	
Previous Balance	\$ 476.75
Ebill Enrollment Credit	10.00CR
Payment Received 08/12/19	476.75CR
Balance Forward	\$ 10.00 CR

	erges	<b>^</b>	15.00
Customer Charge		\$	15.90
Usage Charge	3600 kWh @ \$0.09602		345.67
Demand Charge	7.600 kW @ No Charge		0.00
Fuel Cost Adjustment			56.38
Sales Tax		_	6.27
Total Current Charges		\$	424.22
Balance Forward		_	10.00 CR
	Total Due	\$	414.22

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

www.epb.com

Billing Date: Electric Power Acct: 44-1864.000

September 03, 2019

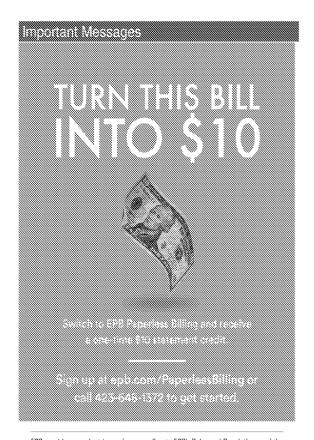
Page 3 of 3

9289



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3600	\$ 417.95	\$ 13.48
Last Month	31	4000	\$ 469.70	\$ 15.15
Last Year	31	4000	\$ 460.22	\$ 14.84





EPB provides you electric service according to EPB's Rules and Regulations and the crib provides you electric service according to crib's Kiles and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 02, 2019 Electric Power Acct: 44-1864.000 7742

**Customer Name:** Tennessee American Water Co

> 1061 Pineville Rd Other Wtrpumps

Chattanooga, TN 37405

**COMMERCIAL** 

**Service Address:** 

Rate Class:

Balance Forward	\$	14.14
Springer to New Charges		
Electric Power		399.85
Sales Tax		5.98
Total New Charges	\$	405.83
Total Balance Due	\$	419.97
Payment Due Date	Oc	t 17, 2019

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

Due date applies to current charges only.

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

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



7742 0.6290 EX 0.000 23 1 960 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 419.97 October 17, 2019 **After Due Date Pay** \$ 433.95

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_\_

Electric Power Acct: 44-1864.000

Billing Date: Electric Power Acct: 44-1864.000

October 02, 2019

Page 2 of 3 7742

www.epb.com

Statement of Usage		
Meter Number		649425
New KWH Meter Reading - Actual	09/30/2019	1510
Previous KWH Meter Reading - Actual	08/31/2019	1493
Difference		17
Multiplier		200
Total KWH Used This Period		3400
Meter Number		649425
New KW Meter Reading - Actual	09/30/2019	0.095
Previous KW Meter Reading - Actual	08/31/2019	0.000
Difference		0.095
Multiplier		200
Total KW Used This Period		19.000
Meter Number		649425
New KVA Meter Reading - Actual	09/30/2019	0.120
Previous KVA Meter Reading - Actual	08/31/2019	0.000
Difference		0.120
Multiplier		200
Total KVA Used This Period		24.000

Statement of Account History	
Previous Balance	\$ 414.22
Late Fee	14.14
Payment Received 09/27/19	414.22CR
Balance Forward	\$ 14.14

Signatur of New Orla	rges			
Customer Charge			\$	15.90
Usage Charge	3400 kWh @ \$0.09657			328.34
Demand Charge	20.400 kW @ No Charge			0.00
Fuel Cost Adjustment				54.13
Disconnect Notice Fee				1.48
Sales Tax				5.98
Total Current Charges			\$ _	405.83
Balance Forward				14.14
	7	otal Due	\$ _	419.97

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

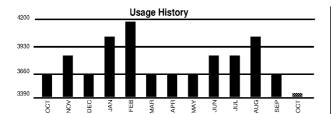
www.epb.com

Billing Date: Electric Power Acct: 44-1864.000

October 02, 2019

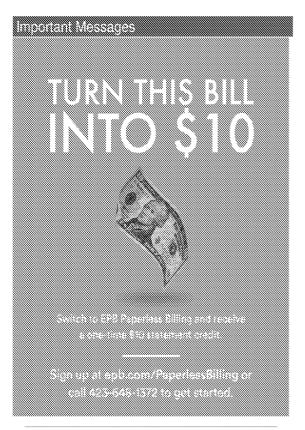
Page 3 of 3

7742



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3400	\$ 398.37	\$ 13.28
Last Month	31	3600	\$ 417.95	\$ 13.48
Last Year	29	3600	\$ 424.75	\$ 14.64





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 01, 2019 Electric Power Acct: 44-1864.000 8440

**Customer Name:** Tennessee American Water Co

**Service Address:** 1061 Pineville Rd

Other Wtrpumps

Chattanooga, TN 37405

COMMERCIAL **Rate Class:** 

Balance Forward	\$	13.98
Summary of New Grater		
Electric Power		385.02
Sales Tax		5.75
Total New Charges	\$	390.77
Total Balance Due	\$	404.75
Payment Due Date	No	v 16, 2019
Balances unpaid after this date are		

possible disconnection.

Due date applies to current charges only.

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



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



8440 0.6290 EX 0.000 24 1 1644 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 44-1864.000 **Total Due By** 404.75 November 16, 2019 **After Due Date Pay** 418.59

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

**Billing Date:** Electric Power Acct: 44-1864.000

November 01, 2019

8.000

Page 2 of 3 8440

www.epb.com

Total KVA Used This Period

Meter Number 649425 New KWH Meter Reading - Actual 10/31/2019 1526 Previous KWH Meter Reading - Actual 09/30/2019 1510 Difference 16 Multiplier 200 Total KWH Used This Period 3200 Meter Number 649425 New KW Meter Reading - Actual 10/31/2019 0.035 Previous KW Meter Reading - Actual 09/30/2019 0.000 Difference 0.035 Multiplier 200 Total KW Used This Period 7.000 Meter Number 649425 New KVA Meter Reading - Actual 10/31/2019 0.040 Previous KVA Meter Reading - Actual 09/30/2019 0.000 Difference 0.040 Multiplier 200

Statement of Account Flistery	
Previous Balance	\$ 419.97
Late Fee	13.98
Payment Received 10/28/19	419.97CR
Balance Forward	\$ 13.98

	BIGGS		
Customer Charge			\$ 15.90
Usage Charge	3200 kWh @ \$0.09657		309.02
Demand Charge	7.000 kW @ No Charge		0.00
Fuel Cost Adjustment			58.62
Disconnect Notice Fee			1.48
Sales Tax			5.75
Total Current Charges			\$ 390.77
Balance Forward			 13.98
		Total Due	\$ 404.75

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

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

Billing Date: Electric Power Acct: 44-1864.000

November 01, 2019

Page 3 of 3

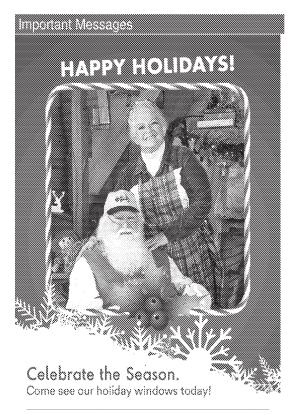
8440

**Usage History** 

Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3200	\$ 383.54	\$ 12.37
Last Month	30	3400	\$ 398.37	\$ 13.27
Last Year	31	3800	\$ 456.82	\$ 14.73



www.epb.com



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**Billing Date:** Page 1 of 3 December 02, 2019 Electric Power Acct: 44-1864.000 9370

**Customer Name:** Tennessee American Water Co

Service Address: 1061 Pineville Rd Other Wtrpumps

Chattanooga, TN 37405

Rate Class: COMMERCIAL

Payment Due Date	Dec	17, 2019
Total Balance Due	\$	388.91
Total New Charges	\$	388.91
Sales Tax		5.75
Electric Power		383.16
Summary of New Offerers		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



9370 0.6290 EX 0.000 25 1 1959 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 44-1864.000		
Total Due By December 17, 2019	\$	388.91
After Due Date Pay	\$	402.74

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$

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

# Tennessee American Water Power invoices - EPB Page 387 of 454

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 December 02, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 44-1864.000
 9370

Meter Number				649425
New KWH Meter Reading - A	Actual		12/01/2019	1542
Previous KWH Meter Readin	ig - Actual		10/31/2019	1526
Difference				16
Multiplier				200
Total KWH Used This Period				3200
Meter Number				649425
New KW Meter Reading - Ad	tual		12/01/2019	0.045
Previous KW Meter Reading	- Actual		10/31/2019	0.000
Difference				0.045
Multiplier				200
Total KW Used This Period				9.000
Meter Number				649425
New KVA Meter Reading - A	ctual		12/01/2019	0.049
Previous KVA Meter Reading	g - Actual		10/31/2019	0.000
Difference				0.049
Multiplier				200
Total KVA Used This Period				9.800
Previous Balance			\$	404.75
Payment Received 11/13/19			Φ	404.75CR
Balance Forward			\$	0.00
Dalance i diward			Ψ	0.00
Signatur	966			
Customer Charge			\$	15.90
Usage Charge	3200 kWh @ \$0.09657			309.02
Demand Charge	9.000 kW @ No Charge			0.00
Fuel Cost Adjustment				58.24
Sales Tax				5.75
Total Current Charges			\$	388.91
		Total Due	\$	388.91

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

www.epb.com

Billing Date:	December 02, 2019	Page 3 of 3
<b>Electric Power Acct:</b>	44-1864.000	9370

Detailed Usage						
	Days kWh Cost Cost/Day					
This Month	31	3200	\$ 383.16	\$ 12.36		
Last Month	31	3200	\$ 383.54	\$ 12.37		
Last Year	31	3600	\$ 434.51	\$ 14.01		



State SPR square Billing of thems a creation SP instrument.

Sign participation of Springer Billing of the SPR square Bill

**Billing Date:** July 15, 2019 Page 1 of 2 **Electric Power Acct:** 190-0468.000 8961

**Customer Name:** Tennessee American Water Co

Service Address: 811 Windy Hill Dr

Other 2

Chattanooga, TN 37421

Rate Class: COMMERCIAL

Payment Due Date	Ju	30, 2019
Total Balance Due	\$	229.32
Total New Charges	\$	229.32
Sales Tax		3.39
Electric Power		225.93
Summary enviolence of rates		
Balance Forward	\$	0.00

Balances unpaid after this date are subject to a late fee 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



Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 190-0468.000

Total Due By
July 30, 2019

\$ 229.32

Total Due By July 30, 2019 \$ 229.32

After Due Date Pay \$ 240.62

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date:

July 15, 2019

Page 2 of 2

8961

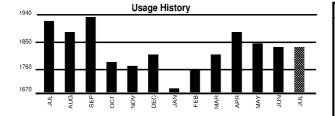
www.epb.com

Electri	c Power	ACCE: 19	<del>9</del> U-U <del>4</del> 68.(	JUU

Meter Number		686925
New KWH Meter Reading - Actual	07/12/2019	69658
Previous KWH Meter Reading - Actual	06/12/2019	67837
Total KWH Used This Period		1821

Statement of Account History	
Previous Balance	\$ 226.90
Payment Received 06/24/19	226.90CR
Balance Forward	\$ 0.00

Sprenensky	Charges		
Customer Charge			\$ 15.90
Usage Charge	1821 kWh @ \$0.09602		174.85
Fuel Cost Adjustment			35.18
Sales Tax			3.39
<b>Total Current Charges</b>			\$ 229.32
		Total Due	\$ 229.32



Detailed Usage						
Days kWh Cost Cost/Day						
This Month	30	1821	\$ 225.93	\$ 7.53		
Last Month	30	1818	\$ 223.55	\$ 7.45		
Last Year	30	1910	\$ 232.52	\$ 7.75		

New Address: \_\_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

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

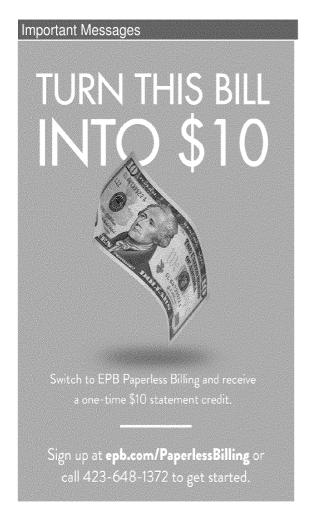
Contact Phone Number:

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

Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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:
 August 14, 2019
 Page 1 of 2

 Electric Power Acct:
 190-0468.000
 10781

**Customer Name:** Tennessee American Water Co

Service Address: 811 Windy Hill Dr

Other 2

Chattanooga, TN 37421

Rate Class: COMMERCIAL

Summary of Account Histo	ry		
Balance Forward	\$	10.00	
Summary of New Charges			
Electric Power		228.40	
Sales Tax		3.43	
Total New Charges	\$	231.83	
Total Balance Due	\$	221.83	
Payment Due Date	Aug	Aug 29, 2019	
Ralances unnaid after this date are su	hiert to a late t	foe and	

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

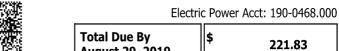


Attn: Remittance Processing PO Box 182254 Chattanooga, TN 37422-7254



10781 0.6290 EX 0.000 33 1 1068 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By August 29, 2019	\$ 221.83	
After Due Date Pay	\$	232.75

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Billing Date: **Electric Power Acct:** 190-0468.000

August 14, 2019

Page 2 of 2

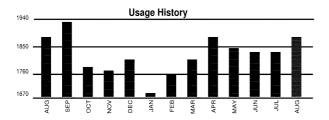
10781

www.epb.com

Statement of Usage		
Meter Number		686925
New KWH Meter Reading - Actual	08/12/2019	71531
Previous KWH Meter Reading - Actual	07/12/2019	69658
Total KWH Used This Period		1873

Statement of Account History		
Previous Balance	\$	229.32
Ebill Enrollment Credit		10.00CR
Payment Received 07/25/19		229.32CR
Balance Forward	· · · · · · · · · · · · · · · · · · ·	10.00 CR

Statement of New C	Charges		
Customer Charge			\$ 15.90
Usage Charge	1873 kWh @ \$0.09602		179.85
Fuel Cost Adjustment			32.65
Sales Tax			3.43
<b>Total Current Charges</b>			\$ 231.83
Balance Forward			10.00CR
		Total Due	\$ 221.83



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	1873	\$ 228.40	\$ 7.37
Last Month	30	1821	\$ 225.93	\$ 7.53
Last Year	30	1873	\$ 228.34	\$ 7.61

New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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

Simply check this box to sign up for EBill.



Control of the Contro 

**Billing Date:** Page 1 of 2 September 13, 2019 **Electric Power Acct:** 190-0468.000 10537

**Customer Name:** Tennessee American Water Co

**Service Address:** 811 Windy Hill Dr

Other 2

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Balance Forward	\$	11.09
Electric Power		224.43
Sales Tax		3.34
Total New Charges	\$	227.77
Total Balance Due	\$	238.86
Payment Due Date	Sex	29, 2019

possible disconnection.

Due date applies to current charges only.

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



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



10537 0.6290 EX 0.000 31 1 1389 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 238.86 September 29, 2019 **After Due Date Pay** 250.01

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed	\$
Amount Enclosed	\$ 

Electric Power Acct: 190-0468.000

Billing Date: Electric Power Acct: 190-0468.000

September 13, 2019

Page 2 of 2

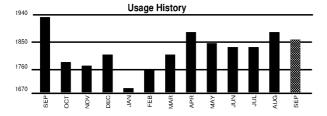
10537

www.epb.com

Statement of Usage		
Meter Number		686925
New KWH Meter Reading - Actual	09/11/2019	73385
Previous KWH Meter Reading - Actual	08/12/2019	71531
Total KWH Used This Period		1854

Statement of Account Fistory		
Previous Balance	\$	221.83
Late Fee		11.09
Payment Received 09/12/19		221.83CR
Balance Forward	s	11.09

	ies			
Customer Charge			\$	15.90
Usage Charge	1854 kWh @ \$0.09602			178.02
Fuel Cost Adjustment				29.03
Disconnect Notice Fee				1.48
Sales Tax				3.34
Total Current Charges			\$	227.77
Balance Forward				11.09
		Total Due	\$	238.86
			τ	



**CONTACT INFORMATION CHANGE:** 

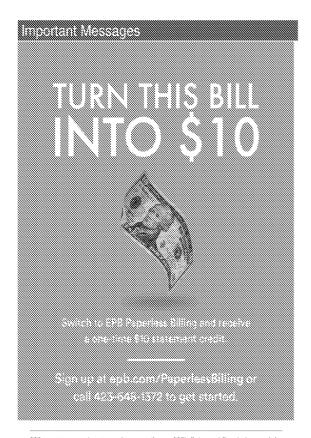
Detailed Usage					
	Days	kWh	Cost	Cost/Day	
This Month	30	1854	\$ 222.95	\$ 7.43	
Last Month	31	1873	\$ 228.40	\$ 7.36	
Last Year	31	1934	\$ 230.73	\$ 7.44	

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

Simply check this box to sign up for EBill.

New Address:	Simply check this box to authorize EPB to deduct
City: State: Zip:	payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed
New Email Address:	check to reference your bank account information, and future payments will be deducted from your checking
Contact Phone Number:	account on the due date of your bill.





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 October 15, 2019 **Electric Power Acct:** 190-0468.000 10776

**Customer Name:** Tennessee American Water Co

**Service Address:** 811 Windy Hill Dr

Other 2

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Electric Power		227.50
Sales Tax		3.41
Total New Charges	\$	230.91
Total Balance Due	\$	230.91
Payment Due Date	Oct	30, 2019

Balances unpaid after this date are subject to a late fee 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



10776 0.6290 EX 0.000 31 1 1536 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** \$ 230.91 October 30, 2019 **After Due Date Pay** \$ 242.29

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$
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Electric Power Acct: 190-0468.000

Billing Date: Electric Power Acct: 190-0468.000

October 15, 2019

Page 2 of 2

1881

10776

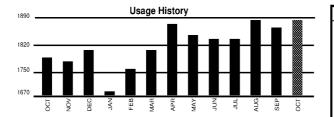
www.epb.com

Total KWH Used This Period

Statement of Usage		
Meter Number		686925
New KWH Meter Reading - Actual	10/11/2019	75266
Previous KWH Meter Reading - Actual	09/11/2019	73385

Statement of Account History	
Previous Balance	\$ 238.86
Payment Received 09/27/19	238.86CR
Balance Forward	\$ 0.00

Statement of New O	1810es		
Customer Charge			\$ 15.90
Usage Charge	1881 kWh @ \$0.09657		181.65
Fuel Cost Adjustment			29.95
Sales Tax			3.41
Total Current Charges			\$ 230.91
		Total Due	\$ 230.91



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	1881	\$ 227.50	\$ 7.58
Last Month	30	1854	\$ 222.95	\$ 7.43
Last Year	31	1765	\$ 216.36	\$ 6.97

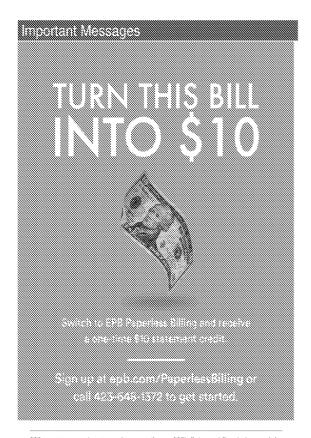
New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_ New Email Address: Contact Phone Number:

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

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

Simply check this bo	x to sign up for EBill.
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EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 2 November 14, 2019 **Electric Power Acct:** 190-0468.000 10535

**Customer Name:** Tennessee American Water Co

**Service Address:** 811 Windy Hill Dr

Other 2

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Balance Forward	\$	0.00
Electric Power		250.51
Sales Tax		3.76
Total New Charges	\$	254.27
Total Balance Due	\$	254.27
Payment Due Date	No.	/ 29, 2019

Balances unpaid after this date are subject to a late fee 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



10535 0.6290 EX 0.000 30 1 1617 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 254.27 November 29, 2019 **After Due Date Pay** 266.78

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 190-0468.000

**Billing Date:** Electric Power Acct: 190-0468.000

November 14, 2019

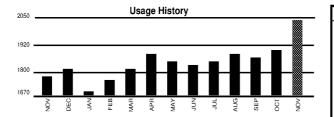
Page 2 of 2 10535

www.epb.com

Statement of Usage		
Meter Number		686925
New KWH Meter Reading - Actual	11/13/2019	77308
Previous KWH Meter Reading - Actual	10/11/2019	75266
Total KWH Used This Period		2042

Statement of Account History	
Previous Balance	\$ 230.91
Payment Received 10/23/19	230.91 CR
Balance Forward	\$ 0.00

Statement of New	Charges		
Customer Charge			\$ 15.90
Usage Charge	2042 kWh @ \$0.09657		197.20
Fuel Cost Adjustment			37.41
Sales Tax			3.76
Total Current Charges			\$ 254.27
		Total Due	\$ 254.27



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	33	2042	\$ 250.51	\$ 7.59
Last Month	30	1881	\$ 227.50	\$ 7.58
Last Year	30	1757	\$ 219.77	\$ 7.32

CONTACT	<b>INFORM</b>	<b>NOITAN</b>	CHANGE:
---------	---------------	---------------	---------

New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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

Simply check this box to sign up for EBill.



EPB provides you electric service according to EPB's Rules and Regulations and the crib provides you electric service according to crib's Kiles and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

Celebrate the Season. Come see our holiday windows today! **Billing Date:** Page 1 of 2 December 16, 2019 **Electric Power Acct:** 190-0468.000 10728

**Customer Name:** Tennessee American Water Co

**Service Address:** 811 Windy Hill Dr

Other 2

Chattanooga, TN 37421

COMMERCIAL **Rate Class:** 

Sammary of Aggorn Gastory		
Balance Forward	\$	0.00
Sammary of New Granges		
Electric Power		236.25
Sales Tax		3.54
Total New Charges	\$	239.79
Total Balance Due	\$	239.79
Payment Due Date	Dec	31, 2019

Balances unpaid after this date are subject to a late fee 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



10728 0.6290 EX 0.000 30 1 1702 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 239.79 December 31, 2019 **After Due Date Pay** 251.60

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 190-0468.000

**Billing Date:** Electric Power Acct: 190-0468.000

December 16, 2019

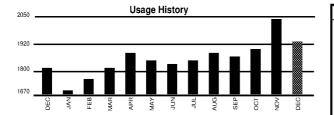
Page 2 of 2 10728

www.epb.com

Statement of Usage		
Meter Number		686925
New KWH Meter Reading - Actual	12/15/2019	79228
Previous KWH Meter Reading - Actual	11/13/2019	77308
Total KWH Used This Period		1920

Statement of Account History		
Previous Balance	\$	254.27
Payment Received 11/22/19		254.27CR
Balance Forward	\$ _	0.00

Customer Charge	ielges		\$	15.90
Usage Charge	1920 kWh @ \$0.09657		•	185.41
Fuel Cost Adjustment				34.94
Sales Tax				3.54
Total Current Charges			\$	239.79
		Total Due	\$	239.79



	De	tailed Us	age	
	Days	kWh	Cost	Cost/Day
This Month	32	1920	\$ 236.25	\$ 7.38
Last Month	33	2042	\$ 250.51	\$ 7.59
Last Year	31	1794	\$ 224.51	\$ 7.24

CONTACT	<b>INFORM</b>	<b>NOITAN</b>	CHANGE:
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New Address: City: \_\_\_\_\_ State: \_\_\_\_ Zip:\_\_\_\_ New Email Address: Contact Phone Number:

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

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

Simply check this box to sign up for EBill.



www.epb.com

Important Messages Switch to BPB Paperless Billing and receive done-time \$0 statement crafit. Sign up at approximation of the parties of the same of call 428-648-1872 to get started.

**Billing Date:** July 11, 2019 Page 1 of 3 Electric Power Acct: 154-1153.000 5207 **Customer Name:** Tennessee American Water Co

Service Address: 101 Wiehl St.

**Bldg Station** 

Chattanooga, TN 37403

Rate Class: GSA/GPS >50 <1000KW Summary of Account History

Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		1,806.30
Sales Tax		126.44
Total New Charges	\$	1,932.74
Total Balance Due	\$	1,932.74
Payment Due Date	Jul 26, 2019	

Balances unpaid after this date are subject to a late fee 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



· 5207 0.6290 MB 0.428 18 17 13 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 դրդեւնվերիարով||Ալևլիկիկիկիկիկիկիկիկի

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.

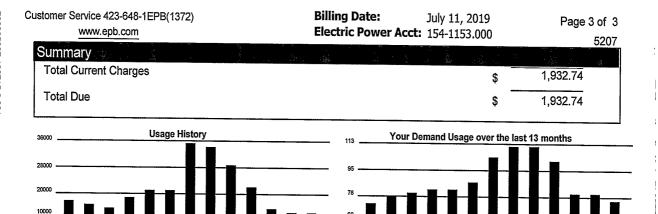
Electr	Electric Power Acct: 154-1153.000			
Total Due By July 26, 2019	\$	1,932.74		
After Due Date Pay	\$	1,960.80		

Amount Enclosed	\$	
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£1	
1 1	<b>&lt;-</b>
لسسا	Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372)	Billing Date:	July 11, 2019	Page 2 of 3
www.epb.com	Electric Power Acct	154-1153.000	5207
Accountalistory			5201
Previous Balance		. \$	1,823.60
Payment Received 06/21/19		, Ψ	1,823.60 CR
Balance Forward		<b>\$</b>	0.00
Electric Power Usage			2 3 3 4 5 7 8 7 7 8 7 7 8 7 7 8
Meter Number 650280			
New kWh Meter Reading - Actual	07/09/2019	4529	
Previous kWh Meter Reading - Actual	06/08/2019	4468	
Usage this period		61	
Multiplier		200	
Total kWh Used During Period	•	12200	
			•
Usage Charges			
Electric Power Usage @ 0.09602	•	12200 s	1,171.44
Fuel Cost Adjustment			235.70
Demand.	11 12 13 180 184 184		Otana Cara San I. San
KW			
Meter Number 650280			
KW Meter Reading		0.368	
Multiplier		200	
Highest KWThis Period		73.600	
		70.000	
KVA			
Meter Number 650280			
KVA Meter Reading		0.406	
Multiplier		200	
Highest KVA This Period		81.200	
		01.200	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
23.600 kW @ \$16.24		φ	383.26
Miscellaneous Chences / Creatis			300.20
Customer Charge	<u>. 3294 - 2596 - 3456 - 3456 - 3</u>		
Sales Tax		\$	15.90
			126.44

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





Important Messages Sign up at epb.com/PaperlessBilling or

Page 1 of 3 **Billing Date:** August 09, 2019 **Electric Power Acct:** 154-1153.000 5737

**Customer Name:** Tennessee American Water Co **Service Address:** 

101 Wiehl St. **Bldg Station** 

Chattanooga, TN 37403

**Rate Class:** GSA/GPS >50 <1000KW

Summary of Account History		
Balance Forward	\$	10.000
Summary of New Charges		
Electric Power		2,200.77
Sales Tax		154.05
Total New Charges	\$	2,354.82
Total Balance Due	\$	2,344.82
Payment Due Date	Αι	ıa 25. 2019

Balances unpaid after this date are subject to a late fee 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



5737 0.6290 EX 0.000 20 1 344 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 2,344.82 August 25, 2019 **After Due Date Pay** 2,376.73

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 154-1153.000

# Tennessee American Water Power invoices - EPB Page 405 of 454

Customer Service 423-648-1EPB(1372)

Www.epb.com

Billing Date: August 09, 2019 Page 2 of 3

Electric Power Acct: 154-1153.000 5737

www.epb.com	Electric Power Ac	CL: 154-1153.00	00	5737
Account History				
Previous Balance			\$	1,932.74
Payment Received 07/22/19				1,932.74 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	08/08/2019	4609		
Previous kWh Meter Reading - Actual	07/09/2019	4529		
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	Ψ	40.44
Fuel Cost Adjustment		1000		278.64
-				
Demand KW				
Meter Number 650280				
KW Meter Reading		0.381		
Multiplier		200		
Highest KW This Period		76.200		
Thigh oct two This Follow		70.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.422		
Multiplier		200		
Highest KVA This Period		84.400		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
26.200 kW @ \$16.24			Ψ	425.49
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Sales Tax			φ	154.05
				101.00

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

Billing Date:

August 09, 2019

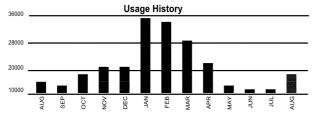
Page 3 of 3

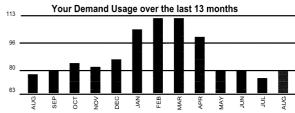
www.epb.com

Electric Power Acct: 154-1153.000

57	3	7

Summary	
Total Current Charges	\$ 2,354.82
Balance Forward	10.00 CR
Total Due	\$ 2,344.82







**Billing Date:** Page 1 of 3 September 11, 2019 Electric Power Acct: 154-1153.000 5934

**Customer Name:** Tennessee American Water Co

**Service Address:** 101 Wiehl St.

Bldg Station

Chattanooga, TN 37403 GSA/GPS > 50 < 1000KW

Rate Class:

**Balance Forward** 675.81 \$

Summers of New Oranges Electric Power 1,967.41 Sales Tax 137.62 **Total New Charges** \$ 2,105.03 **Total Balance Due** 2,780.84 Payment Due Date Sep 26, 2019

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

Due date applies to current charges only.

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

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



5934 0.6290 EX 0.000 20 1 468 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 2,780.84 September 26, 2019 **After Due Date Pay** 2,810.50

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 154-1153.000

# Tennessee American Water Power invoices - EPB Page 408 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: September 11, 2019 Page 2 of 3

Electric Power Acct: 154-1153.000

www.epb.com	Electric Power Ac	ct: 154-1153.0	00	5934
Account History				
Previous Balance			\$	2,344.82
Late Fee				16.59
Payment Received 08/21/19				1,685.60 CR
Balance Forward			\$	675.81
Elgerre Pewer Usano				
Meter Number 650280				
New kWh Meter Reading - Actual	09/07/2019	4679		
Previous kWh Meter Reading - Actual	08/08/2019	4609		
Usage this period		70		
Multiplier		200		
Total kWh Used During Period		14000		
Usage Charges				
Electric Power Usage @ 0.09602		14000	\$	1,344.28
Fuel Cost Adjustment				219.24
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.369		
Multiplier		200		
Highest KW This Period		73.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.406		
Multiplier		200		
Highest KVA This Period		81.200		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
23.800 kW @ \$16.24				386.51
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Disconnect Notice Fee				1.48
Sales Tax				137.62

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

Billing Date:

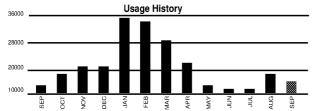
September 11, 2019

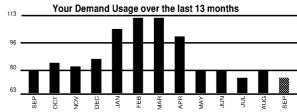
Page 3 of 3

Electric Power Acct: 154-1153.000 www.epb.com

5934

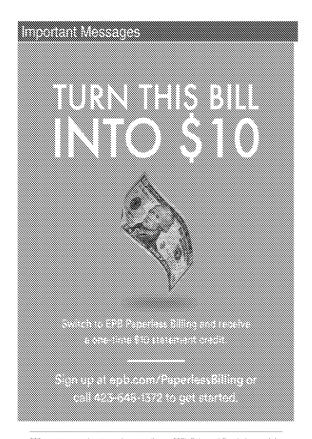
	J30 <del>4</del>	
Summary		
Total Current Charges	\$ 2,105.03	
Balance Forward	675.81	
Total Due	\$ 2,780.84	





**Service Address:** 





EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 October 11, 2019 **Electric Power Acct:** 154-1153.000 8891

**Customer Name:** Tennessee American Water Co

101 Wiehl St.

**Bldg Station** 

Chattanooga, TN 37403 Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$ 1,702.19CR
Summery of New Charles	
Electric Power	1,737.00
Sales Tax	121 59

**Total New Charges** 1,858.59 **Total Balance Due** 156.40 Oct 26, 2019 Payment Due Date

Balances unpaid after this date are subject to a late fee 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



8891 0.6290 EX 0.000 27 2 1033 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** \$ 156.40 October 26, 2019 **After Due Date Pay** 158.14

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_\_

Electric Power Acct: 154-1153.000

# Tennessee American Water Power invoices - EPB Page 411 of 454

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 October 11, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct: 154-1153.000
 8891

www.epb.com	Electric Power Ac	ct: 154-1153.00	00	8891
Account History				
Previous Balance			\$	2,780.84
Late Fee			·	16.59 CR
Payment Received 09/12/19				2,344.82 CR
Payment Received 09/23/19				2,121.62 CR
Balance Forward			\$	1,702.19 CR
Eleginic Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	10/08/2019	4743		
Previous kWh Meter Reading - Actual	09/07/2019	4679		
Usage this period		64		
Multiplier		200		
Total kWh Used During Period		12800		
Usage Charges				
Electric Power Usage @ 0.09657		12800	\$	1,236.10
Fuel Cost Adjustment				203.78
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.336		
Multiplier		200		
Highest KW This Period		67.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.374		
Multiplier		200		
Highest KVA This Period		74.800		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
17.200 kW @ \$16.35				281.22
Miseellaneous Charges / Oredis				
Customer Charge			\$	15.90
Sales Tax				121.59

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.
	<b>—</b> ','

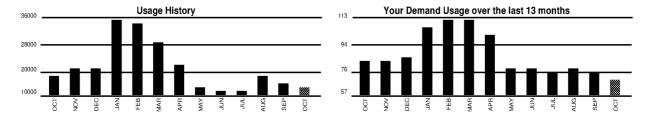
Billing Date:

October 11, 2019

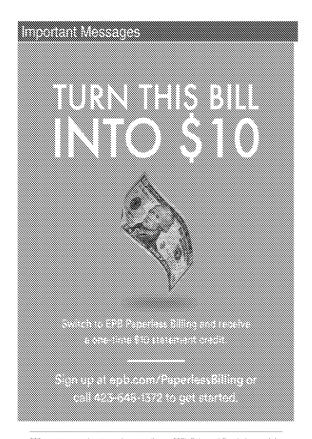
Page 3 of 3

Electric Power Acct: 154-1153.000

www.epb.com	Electric Power Acct: 154-1153.00	0	8891
Summer			
Total Current Charges		\$	1,858.59
Balance Forward			1,702.19CR
Total Due		\$	156.40







EPB provides you electric service according to EPB's Rules and Regulations and the EPB provides you electric service according to EPBs Killes and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information

**Billing Date:** Page 1 of 3 November 11, 2019 **Electric Power Acct:** 154-1153.000 6386

**Customer Name:** Tennessee American Water Co

**Service Address:** 101 Wiehl St.

Bldg Station

Chattanooga, TN 37403

GSA/GPS > 50 < 1000KW **Rate Class:** 

Balance Forward	\$	0.00
Summerly of the Cold Grand Ga		
Electric Power		1,836.65
Sales Tax		128.57
Total New Charges	\$	1,965.22
Total Balance Due	\$	1,965.22
Payment Due Date	No	v 26, 2019

Balances unpaid after this date are subject to a late fee 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



6386 0.6290 EX 0.000 22 1 591 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Electric Power Acct: 154-1153.000 **Total Due By** 1,965.22 November 26, 2019 **After Due Date Pay** 1,993.59

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

# Tennessee American Water Power invoices - EPB Page 414 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: November 11, 2019 Page 2 of 3

Electric Power Acct: 154-1153.000

www.epb.com	Electric Power Ac	CCT: 154-1153.00	JU	638
Aresount History				
Previous Balance			\$	156.40
Payment Received 10/21/19				156.40 CR
Balance Forward			\$	0.00
Eleginic Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	11/10/2019	4810		
Previous kWh Meter Reading - Actual	10/08/2019	4743		
Usage this period		67		
Multiplier		200		
Total kWh Used During Period		13400		
Usage Charges				
Electric Power Usage @ 0.09657		13400	\$	1,294.04
Fuel Cost Adjustment				245.49
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.336		
Multiplier		200		
Highest KW This Period		67.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.374		
Multiplier		200		
Highest KVA This Period		74.800		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
17.200 kW @ \$16.35				281.22
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90

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

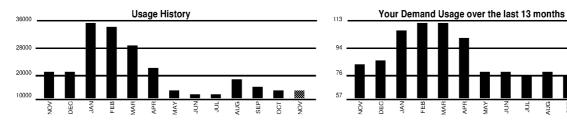
November 11, 2019

Page 3 of 3

www.epb.com

Electric Power Acct: 154-1153.000

www.epb.com	Electric Power Acct: 154-1153.000	6386
Summer		
Total Current Charges	\$	1,965.22
Total Due	\$	1,965.22





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Celebrate the Season.
Come see our holiday windows today!

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time, Failure to comply with the Rules and Regulations or the applicable Rate Schedule may persuit in termination of your electric service. Please visit app.com/legal for additional information.

**Billing Date:** December 11, 2019 Page 1 of 3 **Electric Power Acct:** 154-1153.000 5781

**Customer Name:** Tennessee American Water Co

Service Address: 101 Wiehl St.

Bldg Station

Chattanooga, TN 37403 **Rate Class:** GSA/GPS > 50 < 1000KW

Balance Forward	\$	0.00
Summary of New Orlanges		
Electric Power		2,986.82
Sales Tax		209.08
Total New Charges	\$	3,195.90
Total Balance Due	\$	3,195.90
Payment Due Date	De	c 26, 2019

Balances unpaid after this date are subject to a late fee 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



5781 0.6290 EX 0.000 19 1 566 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



at www.epb.com to use your electronic check with no convenience fee.

Total Due By December 26, 2019	\$ 3,195.90
After Due Date Pay	\$ 3,235.77

Please detach and return with your payment. Or, if you would like to pay online, visit us

Amount Encl	osed \$	

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

#### Tennessee American Water Power invoices - EPB Page 417 of 454

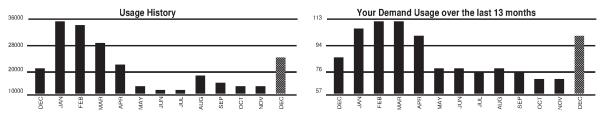
**Billing Date:** December 11, 2019 Customer Service 423-648-1EPB(1372) Page 2 of 3 Electric Power Acct: 154-1153.000 www.epb.com 5781 Previous Balance 1,965.22 \$ Payment Received 11/22/19 1,965.22 CR Balance Forward 0.00 \$ Electric Power Section Meter Number 650280 New kWh Meter Reading - Actual 12/10/2019 4921 Previous kWh Meter Reading - Actual 11/10/2019 4810 Usage this period 111 Multiplier 200 Total kWh Used During Period 22200 **Usage Charges** Electric Power Usage @ 0.09657 15000 1,448.55 Electric Power Usage @ 0.04067 7200 292.82 Fuel Cost Adjustment 402.24 Meter Number 650280 KW Meter Reading 0.503 Multiplier 200 Highest KW This Period 100.600 KVA Meter Number 650280 KVA Meter Reading 0.522 Multiplier 200 Highest KVA This Period 104.400 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 50.600 kW @ \$16.35 827.31 Miscellaneous Charges Chedis Customer Charge 15.90 \$ Sales Tax 209.08

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address:	Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account
City: State: Zip:	used to pay this current bill. We'll use your enclosed check to reference your bank account information, and
New Email Address:	future payments will be deducted from your checking account on the due date of your bill.
Contact Phone Number:	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: Electric Power Acct: 154-1153.000
 December 11, 2019 5781
 Page 3 of 3 5781

 Sentingly
 Total Current Charges
 \$ 3,195.90

 Total Due
 \$ 3,195.90





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

TURNITHIS BILL
INTO \$10.

Switch to EREPappeles Billing and receive a one-time \$10 stratement credit.

Call 423-648-1372 to enroll today.

**Billing Date:** December 27, 2018 Page 1 of 3 **Electric Power Acct:** 313-0195.000 6414

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

ss: 3635 Elder Mountain Ro

Other 1

Chattanooga, TN 37419

Rate Class: GSA/GPS >50 <1000KW

Summary of Account History

Balance Forward	\$	0.00
Summary of New Charges	1.30.00	
Electric Power		1,422.44
Sales Tax		21.34
Total New Charges	\$	1,443.78
Total Balance Due	\$	1,443.78
Payment Due Date	Ja	an 11, 2019

Balances unpaid after this date are subject to a late fee 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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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 <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Total Due By January 11, 2019	\$ 1,443.78
After Due Date Pay	\$ 1,468.00

Amount I	Enclosed \$	 

Electric Power Acct: 313-0195.000

	<b>&lt;-</b>
id	Check here and fill out the back of this stub if you mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

**Billing Date:** Customer Service 423-648-1EPB(1372) December 27, 2018 Page 2 of 3 www.epb.com Electric Power Acct: 313-0195.000 6414 Account History Previous Balance 1,427.67 Payment Received 12/07/18 1,427.67 CR Balance Forward 0.00 Electric Power Usage Meter Number 510660 New kWh Meter Reading - Actual 12/22/2018 10025 Previous kWh Meter Reading - Actual 11/23/2018 9890 Usage this period 135 Multiplier 80 Total kWh Used During Period 10800 Usage Charges Electric Power Usage @ 0.09602 10800 1,037.02 Fuel Cost Adjustment 218.81 Demand : 200 Meter Number 510660 KW Meter Reading 0.741 Multiplier \* 80 Highest KW This Period KVA Meter Number 510660 KVA Meter Reading 808.0 Multiplier 80 Highest KVA This Period 64.640 **Billing Demand Charges** 50.000 kW @ No Charge 9.280 kW @ \$16.24 150.71 Miscellaneous Charges / Credits **Customer Charge** 15.90 21.34

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

www.epb.com

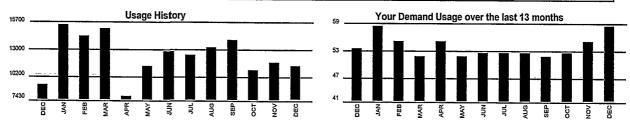
December 27, 2018

**Billing Date:** December 27, **Electric Power Acct:** 313-0195.000

Page 3 of 3

6414 1,443.78





Rate Class:



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

With Levelized Billing, your monthly power bill is based on a 12-month rolling average, so you'll have a good idea of what to expect each month.

Call 423-648-1372 to sign up for Levelized Billing today.

Billing Date: January 25, 2019 Page 1 of 3 Electric Power Acct: 313-0195.000 6257

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419 GSA/GPS >50 <1000KW

Summary of Account History

Balance Forward \$ 0.00

	Ψ	0.00
Summary of New Charges		
Electric Power		1,408.44
Sales Tax		21.13
Total New Charges	\$	1,429.57
Total Balance Due	\$	1,429.57
Payment Due Date	Feb 09, 2019	

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

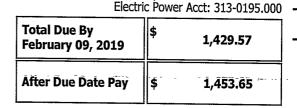


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Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Please detach and return with your payment. Or, if you would like to pay online, visit us at <a href="www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.



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

	<b>&lt;-</b>
hand	Check here and fill out the back of this stub if you mailing or email address has changed or you wish
	to sign up for EPB's EZPay or EBill

Sales Tax

## Tennessee American Water Power invoices - EPB Page 423 of 454

Customer Service 423-648-1EPB(1372) **Billing Date:** January 25, 2019 Page 2 of 3 www.epb.com Electric Power Acct: 313-0195.000 Aggotinit History Previous Balance 1,443.78 Payment Received 01/08/19 1,443.78, CR Balance Forward 0.00 \$ Eleginio Power Weene Meter Number 510660 New kWh Meter Reading - Actual 01/20/2019 10160 Previous kWh Meter Reading - Actual 12/22/2018 10025 Usage this period 135 Multiplier 80 Total kWh Used During Period 10800 **Usage Charges** Electric Power Usage @ 0.09602 10800 1,037.02 Fuel Cost Adjustment 228.20 Demand ... Meter Number 510660 KW Meter Reading 0.723 Multiplier 80 Highest KW This Period 57.840 KVA Meter Number 510660 KVA Meter Reading 0.786 Multiplier 80 Highest KVA This Period 62.880 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 7.840 kW @ \$16.24 127.32 Miscellaneous Charge **Customer Charge** 

15.90

21.13

\$

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.

www.epb.com

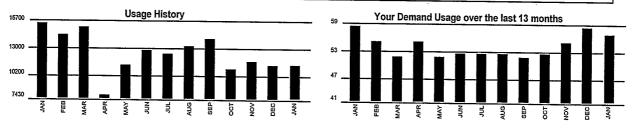
**Billing Date:** 

January 25, 2019

Electric Power Acct: 313-0195.000

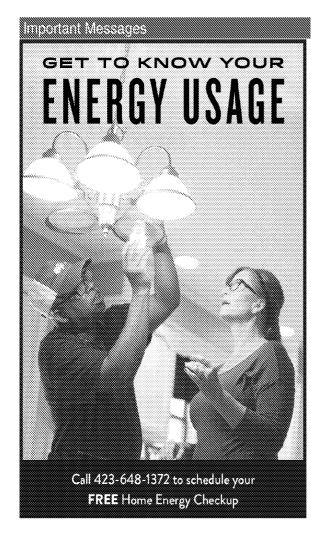
Page 3 of 3

	0237
Total Current Charges \$	1,429.57
Total Due \$	1,429.57



**Rate Class:** 





**Billing Date:** February 26, 2019 Page 1 of 3 **Electric Power Acct:** 313-0195.000 6364

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419 GSA/GPS >50 <1000KW

Shinnery of Aeconin Fistory		
Balance Forward	\$	0.00
Similary of New York of Co.		
Electric Power		1,584.22
Sales Tax		23.76
Total New Charges	\$	1,607.98
Total Balance Due	\$	1,607.98
Payment Due Date	Ma	ır 13, 2019

Balances unpaid after this date are subject to a late fee 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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6364 0.6290 MB 0.428 21 20 13 #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 <a href="https://www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.

Total Due By March 13, 2019	\$ 1,607.98
After Due Date Pay	\$ 1,633.82

Amount Enclosed \$	
, imount Enclosed \$	

Electric Power Acct: 313-0195.000

# Tennessee American Water Power invoices - EPB Page 426 of 454

Customer Service 423-648-1EPB(1372)

Sales Tax

Billing Date: February 26, 2019 Electric Power Acct: 313-0195,000

Page 2 of 3

23.76

www eph com

www.epb.com	Electric Power Ac	<b>ct:</b> 313-0195.00	JU	6364
Account History				
Previous Balance			\$	1,429.57
Payment Received 02/04/19				1,429.57 CR
Balance Forward			\$	0.00
Electric Power Usage				
Meter Number 510660				
New kWh Meter Reading - Actual	02/19/2019	10314		
Previous kWh Meter Reading - Actual	01/20/2019	10160		
Usage this period		154		
Multiplier		80		
Total kWh Used During Period		12320		
Usage Charges				
Electric Power Usage @ 0.09602		12320	\$	1,182.97
Fuel Cost Adjustment				245.04
Demans				
KW				
Meter Number 510660				
KW Meter Reading		0.733		
Multiplier		80		
Highest KW This Period		58.640		
KVA				
Meter Number 510660				
KVA Meter Reading		0.801		
Multiplier		80		
Highest KVA This Period		64.080		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
8.640 kW @ \$16.24				140.31
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
1 0 1 7				00 70

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

## Tennessee American Water Power invoices - EPB Page 427 of 454

Customer Service 423-648-1EPB(1372)

Billing Date:

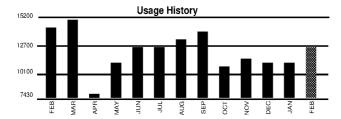
February 26, 2019

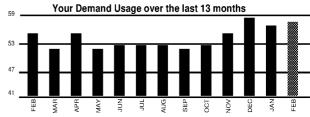
Page 3 of 3

www.epb.com

Electric Power Acct: 313-0195.000

www.epb.com Electric Power Acci	: 313-0195.000	6364
Summary		
Total Current Charges	\$	1,607.98
Total Due	\$	1,607.98







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

THE EASIEST SOLAR SOLUTION UNDER THE SUN

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No solar panels to install or maintain
Own or rent – you can help the environment

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

\*Billing Date: March 26, 2019 Page 1 of 3 Electric Power Acct: 313-0195.000 6377

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

3035 Eiger Mountain Ro

Other 1

Chattanooga, TN 37419

Rate Class: GSA/GPS >50 <1000KW

Summary of Account History	ñ	\$1.1 <b>.2</b> 31	
Balance Forward	\$	0.	.00

Summary of New Charges		
Electric Power		1,858.68
Sales Tax		27.88
Total New Charges	\$	1,886.56
Total Balance Due	\$	1,886.56
Payment Due Date	Apr 10, 2019	

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

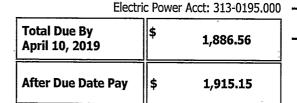


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Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Please detach and return with your payment. Or, if you would like to pay online, visit us at <a href="https://www.epb.com">www.epb.com</a> to use your electronic check with no convenience fee.



Amount	Enclosed	\$
Amount	Enclosed	\$ 

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

### Tennessee American Water Power invoices - EPB Page 429 of 454

 Customer Service 423-648-1EPB(1372)
 Billing Date:
 March 26, 2019
 Page 2 of 3

 www.epb.com
 Electric Power Acct:
 313-0195.000
 6377

www.epb.com	Electric Power Acct: 313-019	5.000	6377
Accountation			4. ( ) ( ) ( ) ( )
Previous Balance		\$	1,607.98
Payment Received 03/08/19			1,607.98 CR
Balance Forward		\$	0.00
Electric Power Usage 7		7. 7. 1.	
Meter Number 510660		31	7853
New kWh Meter Reading - Actual	03/21/2019 1049	99	
Previous kWh Meter Reading - Actual	02/19/2019 1031	14	
Usage this period	18	35	
Multiplier	3	30	
Total kWh Used During Period	1480	)0	
Usage Charges			
Electric Power Usage @ 0.09602	1480	00 s	1,421.10
Fuel Cost Adjustment		- ψ	276.17
Demand 4			The State of the State of
KW	The state of the s	<u> </u>	
Meter Number 510660			
KW Meter Reading	0.73	37	
Multiplier		30	
Highest KWThis Period	58.96		
KVA			
Meter Number 510660			
KVA Meter Reading	0.80	)6	
Multiplier		30	
Highest KVA This Period	64.48		
Billing Demand Charges			
50.000 kW @ No Charge		ø	0.00
8.960 kW @ \$16.24		\$	145.51
Miscellaneous Charges/Credits		* A 1 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	**************************************
Customer Charge		\$	15.90
Sales Tax		Φ	27.88

CONTACT INFORMATION CHANGE:	YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:
New Address: 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.

Customer Service 423-648-1EPB(1372)

www.epb.com

**Billing Date:** 

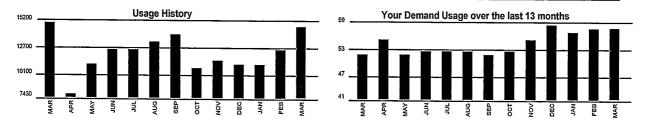
March 26, 2019

Electric Power Acct: 313-0195.000

Page 3 of 3

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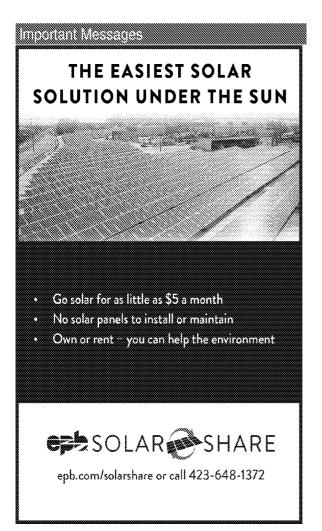
1	WANTED TO SEE THE SECOND TO SECOND THE SECON	0311
	Summary	
	Total Current Charges	\$ 1,886.56
	Total Due	\$ 1,886.56



Rate Class:

Payment Due Date





 Billing Date:
 April 26, 2019
 Page 1 of 3

 Electric Power Acct:
 313-0195.000
 518

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419 GSA/GPS >50 <1000KW

May 11, 2019

Balance Forward \$ 0.00

Statistically 68 Accepting Silestels

Electric Power 1,948.14
Sales Tax 29.22

Total New Charges \$ 1,977.36

Total Balance Due \$ 1,977.36

Balances unpaid after this date are subject to a late fee 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



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

at www.epb.com	to use your electronic check with no convenience ree.	
gerope Services	Electric Power Acct: 313-0195.000	-

Please detach and return with your payment. Or, if you would like to pay online, visit us

After Due Date Pay \$ 2,006.84	Total Due By May 11, 2019	\$ 1,977.36
	After Due Date Pay	\$ 2,006.84

Amount Enclosed \$	

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

#### Tennessee American Water Power invoices - EPB Page 432 of 454

Customer Service 423-648-1EPB(1372)

Miscellaneous Charges, Credis

Customer Charge

Sales Tax

**Billing Date:** April 26, 2019 Electric Power Acct: 313-0195.000

Page 2 of 3

15.90

29.22

\$

www.epb.com	Electric Power Ac	ct: 313-0195.00	518
Assobini Sisiory			318
Previous Balance			\$ 1,886.56
Payment Received 04/05/19			1,886.56 CR
Balance Forward			\$ 0.00
Elegine Power Usage			
Meter Number 510660			
New kWh Meter Reading - Actual	04/22/2019	10721	
Previous kWh Meter Reading - Actual	03/21/2019	10499	
Usage this period		222	
Multiplier		80	
Total kWh Used During Period		17760	
Usage Charges			
Electric Power Usage @ 0.09602		15000	\$ 1,440.30
Electric Power Usage @ 0.04044		2760	111.61
Fuel Cost Adjustment			310.17
Demand			
KW			
Meter Number 510660			
KW Meter Reading		0.679	
Multiplier		80	
Highest KW This Period		54.320	
KVA			
Meter Number 510660			
KVA Meter Reading		0.754	
Multiplier		80	
Highest KVA This Period		60.320	
Billing Demand Charges			
50.000 kW @ No Charge			\$ 0.00
4.320 kW @ \$16.24			70.16

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

### Tennessee American Water Power invoices - EPB Page 433 of 454

Customer Service 423-648-1EPB(1372)

Billing Date:

April 26, 2019

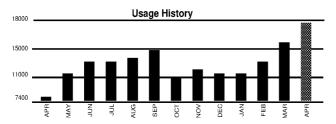
Page 3 of 3

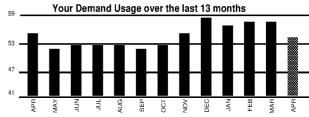
518

www.epb.com

w.epb.com Electric Power Acct: 313-0195.000	

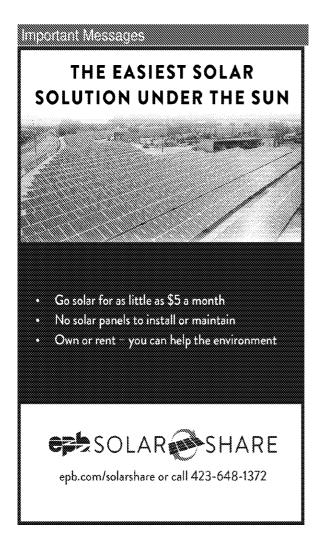
-	Summary	
	Total Current Charges	\$ 1,977.36
	Total Due	\$ 1,977.36





Rate Class:





**Billing Date:** May 24, 2019 Page 1 of 3 **Electric Power Acct:** 313-0195.000 6231

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419 GSA/GPS >50 <1000KW

Spinister (1970) Accepting **Balance Forward** 0.00 \$ Summer of New Oranges Electric Power 1,682.50 Sales Tax 25.24 \$ **Total New Charges** 1,707.74 Total Balance Due 1,707.74 \$ Payment Due Date Jun 08, 2019

Balances unpaid after this date are subject to a late fee 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



Tennessee American Water Co Engie Insight-Ms 4437 P.O.Box 2440 Spokane, WA 99210-2440 Electric Power Acct: 313-0195.000

Total Due By June 08, 2019	\$ 1,707.74
After Due Date Pay	\$ 1,734.57

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$	

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

#### Tennessee American Water Power invoices - EPB Page 435 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: May 24, 2019

Page 2 of 3 Electric Power Acct: 313-0195.000

www.epb.com 6231 Account History Previous Balance 1,977.36 \$ Payment Received 05/06/19 1,977.36 CR Balance Forward 0.00 \$ Bleen Power Bosens Meter Number 510660 New kWh Meter Reading - Actual 05/23/2019 10901 Previous kWh Meter Reading - Actual 04/22/2019 10721 Usage this period 180 Multiplier 80 Total kWh Used During Period 14400 **Usage Charges** Electric Power Usage @ 0.09602 14400 1,382.69 248.83 Fuel Cost Adjustment Demand Meter Number 510660 KW Meter Reading 0.652 Multiplier 80 Highest KW This Period 52.160 KVA Meter Number 510660 **KVA Meter Reading** 0.729 Multiplier 80 Highest KVA This Period 58.320 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 2.160 kW @ \$16.24 35.08 **Customer Charge** \$ 15.90 Sales Tax 25.24

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

#### Tennessee American Water Power invoices - EPB Page 436 of 454

Customer Service 423-648-1EPB(1372)

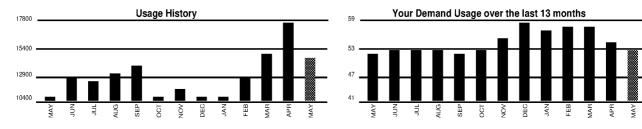
Billing Date:

May 24, 2019

Page 3 of 3

www.epb.com

www.epb.com	Electric Power Acct: 313-0195.000	6231
Senere		
Total Current Charges	\$	1,707.74
Total Due	\$	1,707.74





**Billing Date:** June 25, 2019 Page 1 of 3 **Electric Power Acct:** 313-0195.000 6318

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419

Rate Class: GSA/GPS > 50 < 1000KW

Campagn of a gooding a story		
Balance Forward	\$	0.00
Summery of New Orange		
Electric Power		1,466.01
Sales Tax		21.99
Total New Charges	\$	1,488.00
Total Balance Due	\$	1,488.00
Payment Due Date	Jı	ıl 10, 2019

Balances unpaid after this date are subject to a late fee 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



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

at www.epb.com	to use your electronic check with no convenience ree.	
	Electric Power Acct: 313-0195.000	_

Please detach and return with your payment. Or, if you would like to pay online, visit us

Total Due By July 10, 2019	\$ 1,488.00
After Due Date Pay	\$ 1,512.66

Amount Enclosed \$	
·	

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

#### Tennessee American Water Power invoices - EPB Page 438 of 454

Customer Service 423-648-1EPB(1372)

Billing Date: June 25, 2019 Electric Power Acct: 313-0195.000

Page 2 of 3

www.epb.co	<u>m</u>	Electric Power Acct	: 313-0195.000	6318
Previous Balance			\$	1,707.74
Payment Received	06/03/19			1,707.74 CR
Balance Forward			\$	0.00
Meter Number 510				
New kWh Meter Re	eading - Actual	06/22/2019	11056	
Previous kWh Mete	er Reading - Actual	05/23/2019	10901	

Usage this period 155 Multiplier 80 Total kWh Used During Period 12400 **Usage Charges** Electric Power Usage @ 0.09602 12400 1,190.65 \$

225.68 Fuel Cost Adjustment

Demand	
KW	
Meter Number 510660	
KW Meter Reading	0.651
Multiplier	80
Highest KW This Period	52.080
KVA	
Meter Number 510660	
KVA Meter Reading	0.729
Multiplier	80
Highest KVA This Period	58.320
Billing Demand Charges	
50.000 kW @ No Charge	\$ 0.00
2.080 kW @ \$16.24	33.78
Miscellaneous Charges / Gredits	
Customer Charge	\$ 15.90
Sales Tax	21.99

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

#### Tennessee American Water Power invoices - EPB Page 439 of 454

Customer Service 423-648-1EPB(1372)

Billing Date:

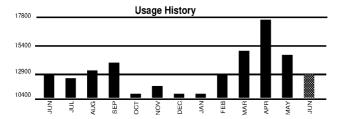
June 25, 2019

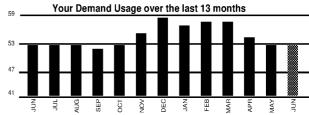
Page 3 of 3

6318

www.epb.com

	00.0
Summary	
Total Current Charges	\$ 1,488.00
Total Due	\$ 1,488.00







Important Messages Switch to EPS Paperless Billing and receive t me-time \$0 decement credit Sign up at apheem/PaparleasBilling or cal 423-64%-1872 to get started.

**Billing Date:** July 26, 2019 Page 1 of 3 Electric Power Acct: 313-0195.000 427

**Customer Name:** Tennessee American Water Co Service Address: 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419

0.00

Rate Class: GSA/GPS >50 <1000KW

Ralance Forward	 	
Summary of Account History		

Summary of New Charges		**
Electric Power		1,453.51
Sales Tax		21.80
Total New Charges	\$	1,475.31
Total Balance Due	\$	1,475.31
Payment Due Date	Aug	<sub>3</sub> 10, 2019

Balances unpaid after this date are subject to a late fee 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



427 0.6290 SP 0.500 2 1 83 

ակիիսիկիրմուկնիաիվիլիկիրիոլիայե

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.

Total Due By August 10, 2019	\$ 1,475.31
After Due Date Pay	\$ 1,499.85

Amount Enclosed \$

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

Miscelleineous Chenges//Greatis

**Customer Charge** 

Sales Tax

Customer Service 423-648-1EPB(1372) **Billing Date:** July 26, 2019 Page 2 of 3 Electric Power Acct: 313-0195.000 www.epb.com Adecount History Previous Balance 1,488.00 \$ Payment Received 07/05/19 1,488.00 CR Balance Forward 0.00 \$ Electric Prover Usage Meter Number 510660 New kWh Meter Reading - Actual 07/23/2019 11208 Previous kWh Meter Reading - Actual 06/22/2019 11056 Usage this period 152 Multiplier 80 Total kWh Used During Period 12160 **Usage Charges** Electric Power Usage @ 0.09602 12160 1,167.60 \$ Fuel Cost Adjustment 234.93 Demand ..... Meter Number 510660 KW Meter Reading 0.652 Multiplier 80 . Highest KW This Period 52.160 KVA Meter Number 510660 KVA Meter Reading 0.728 Multiplier 80 Highest KVA This Period 58.240 **Billing Demand Charges** 50.000 kW @ No Charge 0.00 \$ 2.160 kW @ \$16.24 35.08

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

15.90

21.80

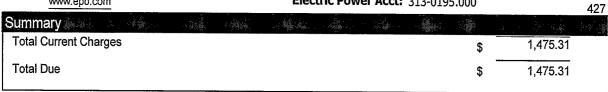
Customer Service 423-648-1EPB(1372)

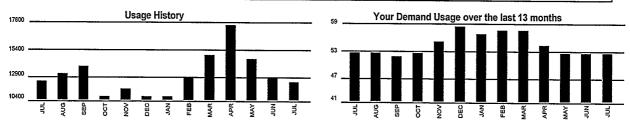
www.epb.com

Billing Date:

July 26, 2019

Page 3 of 3







Important Messages Sign up at epb.com/PaperlessBilling or

Page 1 of 3 Billing Date: August 26, 2019 Electric Power Acct: 313-0195.000 7040

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419

**Rate Class:** GSA/GPS >50 <1000KW

Summary of Account History		
Balance Forward	\$	10.00CR
Summary of New Charges		
Electric Power		1,667.80
Sales Tax		25.02
Total New Charges	\$	1,692.82
Total Balance Due	\$	1,682.82
Payment Due Date	Se	ер 10, 2019

Balances unpaid after this date are subject to a late fee 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



7040 0.6290 EX 0.000 23 2 690 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 1,682.82 September 10, 2019 **After Due Date Pay** 1,709.40

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 313-0195.000

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

### Tennessee American Water Power invoices - EPB Page 444 of 454

Customer Service 423-648-1EPB(1372)

**Billing Date:** August 26, 2019

Page 2 of 3

7040

www.epb.com Electric Power Acct: 313-0195.000

<del></del>				7040
Account History				
Previous Balance			\$	1,475.31
Payment Received 08/05/19				1,475.31 CR
Balance Forward			\$	10.00 CR
Electric Power Usage				
Meter Number 510660				
New kWh Meter Reading - Actual	08/22/2019	11386		
Previous kWh Meter Reading - Actual	07/23/2019	11208		
Usage this period		178		
Multiplier		80		
Total kWh Used During Period		14240		
J				
Usage Charges				
Electric Power Usage @ 0.09602		14240	\$	1,367.32
Fuel Cost Adjustment			•	248.20
Demand				
KW				
Meter Number 510660				
KW Meter Reading		0.653		
Multiplier		80		
Highest KW This Period		52.240		
KVA				
Meter Number 510660				
KVA Meter Reading		0.727		
Multiplier		80		
Highest KVA This Period		58.160		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
2.240 kW @ \$16.24				36.38
Miscellaneous Charges / Credits				
Customer Charge			\$	15.90
Sales Tax				25.02

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

#### Tennessee American Water Power invoices - EPB Page 445 of 454

Customer Service 423-648-1EPB(1372)

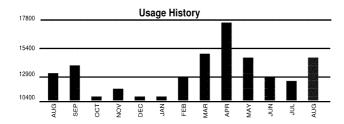
**Billing Date:** 

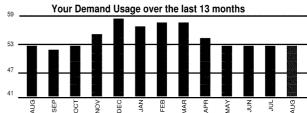
August 26, 2019

Page 3 of 3

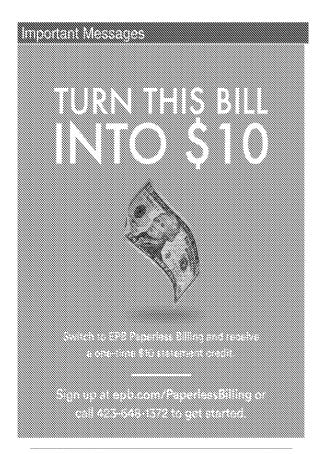
www.epb.com

www.epb.com	Electric Power Acct: 313-0195.000	7040
Summary		
Total Current Charges	\$	1,692.82
Balance Forward		10.00 CR
Total Due	\$	1,682.82









EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EP8, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information.

Page 1 of 3 **Billing Date:** September 25, 2019 Electric Power Acct: 313-0195.000 7009

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419

Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$	1,709.50
Summerly of New Orld Co.		
Electric Power		1,810.22
Sales Tax		27.13
Total New Charges	\$	1,837.35
Total Balance Due	\$	3,546.85
Payment Due Date	0	ct 10, 2019

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

Due date applies to current charges only.

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



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



7009 0.6290 EX 0.000 22 1 743 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 3,546.85 October 10, 2019 **After Due Date Pay** 3,574.94

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 313-0195.000

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

### Tennessee American Water Power invoices - EPB Page 447 of 454

Customer Service 423-648-1EPB(1372)

**Billing Date:** September 25, 2019 **Electric Power Acct:** 313-0195.000

Page 2 of 3

7009

www.epb.com Electr

Late Fee       Balance Forward       \$ 1,         Elevities Rower Spage       Meter Number 510660         New kWh Meter Reading - Actual       09/21/2019       11594	682.82 26.68 709.50
Late Fee Balance Forward \$ 1,  Elevisics Cower Spage Meter Number 510660 New kWh Meter Reading - Actual 09/21/2019 11594	26.68
Balance Forward	
Meter Number 510660  New kWh Meter Reading - Actual 09/21/2019 11594	709.50
Meter Number 510660  New kWh Meter Reading - Actual 09/21/2019 11594	
Meter Number 510660  New kWh Meter Reading - Actual 09/21/2019 11594	
Province MMb Motor Pooding Actual 09/09/0010 11000	
Previous kWh Meter Reading - Actual 08/22/2019 11386	
Usage this period 208	
Multiplier 80	
Total kWh Used During Period 16640	
Usage Charges	
Electric Power Usage @ 0.09602 15000 \$ 1,	,440.30
Electric Power Usage @ 0.04044 1640	66.32
Fuel Cost Adjustment	260.24
Demand	
KW	
Meter Number 510660	
KW Meter Reading 0.645	
Multiplier 80	
Highest KW This Period 51.600	
KVA	
Meter Number 510660	
KVA Meter Reading 0.723	
Multiplier 80	
Highest KVA This Period 57.840	
Billing Demand Charges	
50.000 kW @ No Charge \$	0.00
1.600 kW @ \$16.24	25.98
Miscellaneous Charges / Credits	
Customer Charge \$	15.90
Disconnect Notice Fee	1.48
I	27.13

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

#### Tennessee American Water Power invoices - EPB Page 448 of 454

Customer Service 423-648-1EPB(1372)

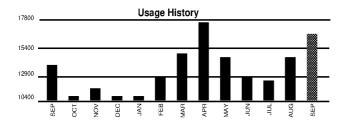
Billing Date:

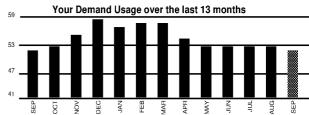
September 25, 2019

Page 3 of 3

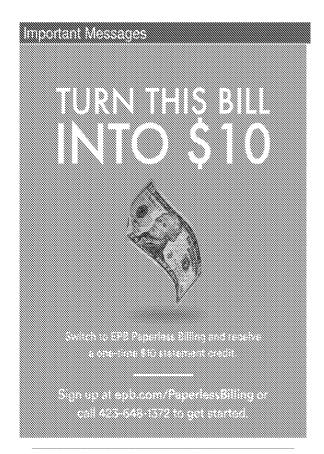
www.epb.com

www.epb.com	Electric Power Acct: 313-0195.000	7009
Summan		
Total Current Charges	\$	1,837.35
Balance Forward		1,709.50
Total Due	\$	3,546.85









EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EP8, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information.

Page 1 of 3 **Billing Date:** October 24, 2019 Electric Power Acct: 313-0195.000 6925

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419

Rate Class: GSA/GPS > 50 < 1000KW

Balance Forward	\$	28.09
Summary of New Granges		
Electric Power		1,836.87
Sales Tax		27.53
<b>Total New Charges</b>	\$	1,864.40
Total Balance Due	\$	1,892.49
Payment Due Date	No	ov 08, 2019

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

Due date applies to current charges only.

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



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



6925 0.6290 EX 0.000 23 1 783 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



**Total Due By** 1,892.49 November 08, 2019 **After Due Date Pay** 1,920.84

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

Amount Enclosed \$ \_

Electric Power Acct: 313-0195.000

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

### Tennessee American Water Power invoices - EPB Page 450 of 454

Customer Service 423-648-1EPB(1372)

**Billing Date:** October 24, 2019

Page 2 of 3 6925

www.epb.com

Account History				
Previous Balance			\$	3,546.85
Late Fee				28.09
Payment Received 09/26/19				1,682.82 CR
Payment Received 10/21/19				1,864.03 CR
Balance Forward			\$ 	28.09
Electric Power Usage				
Meter Number 510660	10/00/00 10			
New kWh Meter Reading - Actual	10/22/2019	11805		
Previous kWh Meter Reading - Actual	09/21/2019	11594		
Usage this period		211		
Multiplier		80		
Total kWh Used During Period		16880		
Usage Charges				
Electric Power Usage @ 0.09657		15000	\$	1,448.55
Electric Power Usage @ 0.04067		1880	*	76.46
Fuel Cost Adjustment				268.32
Demand				
KW				
Meter Number 510660				
KW Meter Reading		0.645		
Multiplier		80		
Highest KW This Period		51.600		
KVA				
Meter Number 510660				
KVA Meter Reading		0.722		
Multiplier		80		
Highest KVA This Period		57.760		
Billing Demand Charges				
50.000 kW @ No Charge			\$	0.00
1.600 kW @ \$16.35				26.16
Miseellaneous Onarges / Orealis				
Customer Charge			\$	15.90
Disconnect Notice Fee				1.48

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

### Tennessee American Water Power invoices - EPB Page 451 of 454

Customer Service 423-648-1EPB(1372)

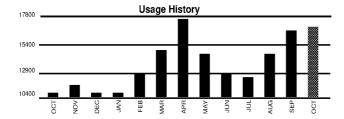
Billing Date:

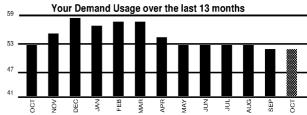
October 24, 2019

Page 3 of 3

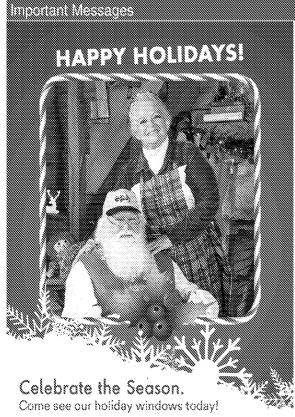
www.epb.com

www.epb.com	Electric Power Acct: 313-0195.000	6925
Sales Tax		27.53
Summer		
Total Current Charges	\$	1,864.40
Balance Forward		28.09
Total Due	\$	1,892.49









EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EP8, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit eph com/legal for additional information.

Page 1 of 3 **Billing Date:** November 25, 2019 Electric Power Acct: 313-0195.000 6846

**Customer Name:** Tennessee American Water Co **Service Address:** 3635 Elder Mountain Rd

Other 1

Chattanooga, TN 37419

Rate Class: GSA/GPS > 50 < 1000KW

Summary of Account Fistory		
Balance Forward	\$	28.35
Summary of New Strateges		
Electric Power		1,285.20
Sales Tax		19.28
<b>Total New Charges</b>	\$	1,304.48
Total Balance Due	\$	1,332.83
Payment Due Date	De	c 10, 2019

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

Due date applies to current charges only.

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



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



6846 0.6290 EX 0.000 22 1 817 #BWNLYVB \*\*\*\*\*\*\*\*\*\*\*EXCLUDE-EXCLUDE

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



Total Due By December 10, 2019	\$ 1,332.83
After Due Date Pay	\$ 1,355.68

Please detach and return with your payment. Or, if you would like to pay online, visit us

at www.epb.com to use your electronic check with no convenience fee.

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

Electric Power Acct: 313-0195.000

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

### Tennessee American Water Power invoices - EPB Page 453 of 454

Customer Service 423-648-1EPB(1372)

**Billing Date:** November 25, 2019

Page 2 of 3

www.epb.com Electric Power Acct: 313-0195.000

6846

8378.0pt/.0001				6846
Account History				
Previous Balance			\$	1,892.49
Late Fee				28.35
Payment Received 11/13/19				1,892.49 CR
Balance Forward			\$	28.35
Electric Power Usage				
Meter Number 510660				
New kWh Meter Reading - Actual	11/24/2019	11932		
Previous kWh Meter Reading - Actual	10/22/2019	11805		
Usage this period		127		
Multiplier		80		
Total kWh Used During Period		10160		
Usage Charges				
Electric Power Usage @ 0.09657		10160	\$	981.15
Fuel Cost Adjustment				186.13
Demand				
KW				
Meter Number 510660				
KW Meter Reading		0.703		
Multiplier		80		
Highest KW This Period		56.240		
KVA				
Meter Number 510660				
KVA Meter Reading		0.770		
Multiplier		80		
Highest KVA This Period		61.600		
Billing Demand Charges				
50.000 kW @ No Charge			ф	0.00
6.240 kW @ \$16.35			\$	102.02
				102.02
Visitaliancinis Onches Organis				15.90
Customer Charge Sales Tax			\$	19.90
Sales Lax				19.20

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

Customer Service 423-648-1EPB(1372)

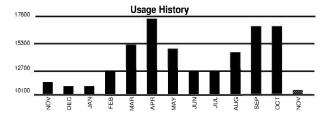
Billing Date:

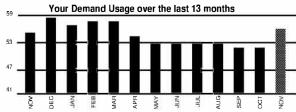
November 25, 2019

Page 3 of 3

www.epb.com

***************************************	Summary	33.10
	Total Current Charges	\$ 1,304.48
	Balance Forward	28.35
	Total Due	\$ 1,332.83





 Invoice Number
 36413

 Invoice Date
 Oct 30, 2018

 Supply Date
 Oct 30, 2018

 Currency
 USD (US Dollar)

 Purchase Order
 3000251352

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Fayetteville 37334-0620
931-438-0653

931-438-2673

Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States) 8667778426 8565199733

Customer

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,900	\$20.50	100	\$799.50
2	4	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	1,368	\$102.16	100	\$1,397.55
3	5	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,090	\$55.00	100	\$599.50

\$2,796.55	Subtotal
\$0.00	Total Tax Amount
\$2,796.55	Invoice Amount



 Invoice Number
 38105

 Invoice Date
 Dec 31, 2018

 Supply Date
 Dec 31, 2018

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Fayetteville 37334-0620
931-438-0653

931-438-2673

Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States) 8667778426 8565199733

Customer

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,199	\$55.00	100	\$659.45
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	1,750	\$20.50	100	\$358.75
3	11	Buyer Mat'l #: 1200880 - CHM,SODIUM PE RMANGANATE,20%,MINI BULK	LB (Pound)	534	\$97.94	100	\$523.00

\$1,541.20	Subtotal
\$0.00	Total Tax Amount
\$1.541.20	Invoice Amount



 Invoice Number
 37088

 Invoice Date
 Nov 21, 2018

 Supply Date
 Nov 21, 2018

 Currency
 USD (US Dollar)

 Purchase Order
 3000251352

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Fayetteville 37334-0620
931-438-0653

931-438-2673

Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States) 8667778426 8565199733

Customer

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	832	\$38.60	100	\$321.15
2	3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,900	\$20.50	100	\$799.50
3	5	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,616	\$55.00	100	\$1,438.80

 Subtotal
 \$2,559.45

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$2,559.45



Supplier ADC Invoice Number 37444 Dec 7, 2018 Invoice Date Fayetteville, TN Supply Date Dec 7, 2018 US (United States) USD (US Dollar) PO Box 620 Currency Fayetteville 37334-0620 Purchase Order 3000251352 931-438-0653 **Payment Terms** 45 days net 931-438-2673

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	# PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1 3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE, 13%,MINI BULK	LB (Pound)	2,400	\$20.50	100	\$492.00
2	2 5	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	1,526	\$55.00	100	\$839.30

\$1,331.30	Subtotal
\$0.00	Total Tax Amount
\$1,331.30	Invoice Amount

Customer

Company

1 Water St

8667778426

8565199733

Tennessee American Water

Camden, NJ 08102-1658

US (United States)



Supplier ADC Customer Invoice Number 38273 Tennessee American Water Dec 31, 2018 Invoice Date Fayetteville, TN Company Supply Date Dec 31, 2018 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) Currency PO Box 620 US (United States) Fayetteville 37334-0620 Purchase Order 3000274601 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

ı	# PO Ite	em Description		Unit	Qty	Unit Price	Per	Line Total
	1 10	Buyer Mat'l #: 12	01451 - CHM,PHOS,ORTH	LB (Pound)	798	\$102.16	100	\$815.24
		-PLY CARUS 850	00.MINIBULK					

 Subtotal
 \$815.24

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$815.24



 Invoice Number
 37833

 Invoice Date
 Dec 19, 2018

 Supply Date
 Dec 19, 2018

 Currency
 USD (US Dollar)

 Purchase Order
 3000251352

 Payment Terms
 45 days net

 Supplier
 Customer

 ADC
 Tennessee American Water

 Fayetteville, TN
 Company

 US (United States)
 1 Water St

 PO Box 620
 Camden, NJ 08102-1658

 Fayetteville 37334-0620
 US (United States)

 931-438-0653
 8667778426

 801-103-00373
 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	780	\$38.60	100	\$301.08
2	3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	1,750	\$20.50	100	\$358.75
3	5	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,145	\$55.00	100	\$629.75

931-438-2673

\$1,289.58	Subtotal
\$0.00	Total Tax Amount
\$1,289.58	Invoice Amount



 Invoice Number
 38645

 Invoice Date
 Jan 18, 2019

 Supply Date
 Jan 18, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

 Supplier
 Customer

 ADC
 Tennessee American Water

 Fayetteville, TN
 Company

 US (United States)
 1 Water St

 PO Box 620
 Camden, NJ 08102-1658

 Fayetteville 37334-0620
 US (United States)

 931-438-0653
 8667778426

 801-103-00373
 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,472	\$55.00	100	\$809.60
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,700	\$20.50	100	\$553.50
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	624	\$38.60	100	\$240.86

931-438-2673

\$1,603.96	Subtotal
\$0.00	Total Tax Amount
\$1,603.96	Invoice Amount



Supplier ADC Customer Invoice Number 38954 Tennessee American Water Jan 31, 2019 Invoice Date Fayetteville, TN Company Supply Date Jan 31, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) PO Box 620 Currency US (United States) Fayetteville 37334-0620 Purchase Order 3000274600 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,635	\$55.00	100	\$899.25
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,150	\$20.50	100	\$440.75

Subtotal	\$1,340.00
Total Tax Amount	\$0.00
Invoice Amount	\$1,340.00



 Invoice Number
 39314

 Invoice Date
 Feb 14, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Fayetteville 37334-0620

931-438-0653 931-438-2673 8565199733

Customer

Company

1 Water St

Tennessee American Water

Camden, NJ 08102-1658

US (United States)

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,145	\$55.00	100	\$629.75
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,050	\$20.50	100	\$420.25
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	969	\$38.60	100	\$374.03

\$1,424.03	Subtotal
\$0.00	Total Tax Amount
\$1,424.03	Invoice Amount



Invoice Number 39315 Invoice Date Apr 1, 2019 Supply Date Feb 14, 2019 USD (US Dollar) Currency Purchase Order 3000274567 Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

Company 1 Water St Camden, NJ 08102-1658 PO Box 620 US (United States)

Customer

Tennessee American Water

Fayetteville 37334-0620 931-438-0653

8667778426 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

# PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1 5	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	220	\$20.50	100	\$45.10

Subtotal \$45.10 **Total Tax Amount** \$0.00 \$45.10 Invoice Amount



Supplier ADC Customer Invoice Number 39491 Tennessee American Water Feb 21, 2019 Invoice Date Fayetteville, TN Company Supply Date Feb 21, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) PO Box 620 Currency US (United States) Fayetteville 37334-0620 Purchase Order 3000274600 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

# F	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,036	\$55.00	100	\$569.80
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	1,300	\$20.50	100	\$266.50
					Subt	otal	\$836.30
					Total Tax Amo	unt	\$0.00
					Invoice Amo	unt	\$836.30



 Invoice Number
 40109

 Invoice Date
 Mar 15, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000251352

 Payment Terms
 45 days net

Supplier ADC Fayetteville, TN US (United States) PO Box 620 Fayetteville 37334-0620

931-438-0653 931-438-2673 8565199733

Customer

Company

1 Water St

Tennessee American Water

Camden, NJ 08102-1658

US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,850	\$20.50	100	\$789.25
2	4	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	964	\$102.16	100	\$984.82
3	5	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	\$55.00	100	\$1,498.75

\$3,272.82	Subtotal
\$0.00	Total Tax Amount
\$3,272.82	Invoice Amount



 Invoice Number
 40364

 Invoice Date
 Mar 26, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000251352

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)

US (United States)
PO Box 620
Fayetteville 37334-0620

931-438-0653 931-438-2673 Customer

Tennessee American Water Company

1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,122	\$38.60	100	\$433.09
2	3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	1,900	\$20.50	100	\$389.50
3	5	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	763	\$55.00	100	\$419.65

\$1,242.24	Subtotal
\$0.00	Total Tax Amount
\$1,242.24	Invoice Amount



Supplier ADC Customer Invoice Number 40958 Tennessee American Water Apr 17, 2019 Invoice Date Fayetteville, TN Company Supply Date Apr 16, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) PO Box 620 Currency US (United States) Fayetteville 37334-0620 Purchase Order 3000274600 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	\$55.00	100	\$1,498.75
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,000	\$20.50	100	\$820.00

Subtotal	\$2,318.75
Total Tax Amount	\$0.00
Invoice Amount	\$2,318.75



 Invoice Number
 41385

 Invoice Date
 May 2, 2019

 Supply Date
 May 2, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Fayetteville 37334-0620
931-438-0653

931-438-2673

1 Water St Camden, NJ 08102-1658 US (United States) 8667778426 8565199733

Customer

Company

Tennessee American Water

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,635	\$55.00	100	\$899.25
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,800	\$20.50	100	\$574.00
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,020	\$38.60	100	\$393.72

 Subtotal
 \$1,866.97

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$1,866.97



Supplier ADC Customer Invoice Number 41947 Tennessee American Water May 22, 2019 Invoice Date Fayetteville, TN Company Supply Date May 22, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) Currency PO Box 620 US (United States) Fayetteville 37334-0620 Purchase Order 3000274600 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

# PC	) item	Description	Unit	Qty	Unit Price	Per	Line I otal
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,562	\$55.00	100	\$1,409.10
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,300	\$20.50	100	\$881.50
					Subto	otal	\$2,290.60



\$0.00

\$2,290.60

**Total Tax Amount** 

Invoice Amount

Supplier ADC Customer 41384 Invoice Number Tennessee American Water Invoice Date May 2, 2019 Fayetteville, TN Company US (United States) Supply Date May 2, 2019 1 Water St Camden, NJ 08102-1658 USD (US Dollar) PO Box 620 Currency US (United States) Fayetteville 37334-0620 Purchase Order 3000274601 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH -PLY CARUS 8500,MINIBULK	LB (Pound)	684	\$102.16	100	\$698.77

 Subtotal
 \$698.77

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$698.77



Supplier ADC Customer 39377 Invoice Number Tennessee American Water Invoice Date Feb 14, 2019 Fayetteville, TN Company Feb 14, 2019 US (United States) Supply Date 1 Water St Camden, NJ 08102-1658 USD (US Dollar) PO Box 620 Currency US (United States) Fayetteville 37334-0620 Purchase Order 3000274566 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

# P	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	4	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	1,160	\$24.00	100	\$278.40

 Subtotal
 \$278.40

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$278.40



Supplier ADC 41386 Customer Invoice Number Tennessee American Water Invoice Date May 2, 2019 Fayetteville, TN Company US (United States) Supply Date May 2, 2019 1 Water St Camden, NJ 08102-1658 USD (US Dollar) PO Box 620 Currency US (United States) Fayetteville 37334-0620 Purchase Order 3000274566 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

# PC	) Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	4	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	400	\$20.50	100	\$82.00

 Subtotal
 \$82.00

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$82.00



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



DUE DATE: 1/20/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

1003 RIVERSIDE DRIVE P.O. BOX 5608

CHERRY HILL NJ 08034-0000 FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 12/06/18 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . .: 2339161-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000271433 FOB . . : DELIVERED FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_ 3.0000 253418 11.87000 6000.0000# .2175 1,305.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHICAGO \*\*\*\*\*\*\* MERCHANDISE

1,305.00

PAID ON OR PRIOR TO 1/20/19 INVOICE TOTAL USD 1,305.00 PAID AFTER 1/20/19 INVOICE TOTAL USD 1,331.10

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



INV DATE: 12/13/18 \*\*\* PAGE INVOICE#: BMS162180

DUE DATE: 1/27/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/13/18 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2339163-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 CUSTOMER PO#: 3000271414 FREIGHT TERM: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 4.0000 253418 11.87000 8000.0000# .2175 1,740.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHICAGO \*\*\*\*\*\*\*\* MERCHANDISE

1,740.00

PAID ON OR PRIOR TO 1/27/19 INVOICE TOTAL USD 1,740.00 USD 1,774.80 PAID AFTER 1/27/19 INVOICE TOTAL

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



1 OF 1 \*\*\* INV DATE: 12/27/18 \*\*\* PAGE INVOICE#: BMS170123

DUE DATE: 2/10/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

FILTER PLANT CHERRY HILL NJ 08034-0000

CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/27/18 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2339171-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED
TAX EX# : 26205290950022 CUSTOMER PO#: 3000271470 FREIGHT TERM: PREPAID

PRO NUMBER .: 782083473

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_\_

3.0000 253418 11.87000 6000.0000# .2175 1,305.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

CUSTOMER PRODUCT: 1200597 

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHTCAGO

1,305.00 \*\*\*\*\*\*\* MERCHANDISE

> 1,305.00 PAID ON OR PRIOR TO 2/10/19 INVOICE TOTAL USD

> > 1,331.10 USD PAID AFTER 2/10/19 INVOICE TOTAL

>A RPK

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



INVOICE#: BMS171303 INV DATE: 12/20/18 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 2/03/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

FILTER PLANT NJ 08034-0000 CHERRY HILL

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 12/20/18 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2339166-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED CUSTOMER PO#: 3000271434 TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .: 781922440

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_

3.0000 253418 11.87000 6000.0000# .2175 1,305.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597 -----

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* \* CHTCAGO 1,305.00 \*\*\*\*\*\*\*\* MERCHANDISE

> 1,305.00 PAID ON OR PRIOR TO 2/03/19 INVOICE TOTAL USD

1,331.10 USD PAID AFTER 2/03/19 INVOICE TOTAL

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



DUE DATE: 2/17/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

CHERRY HILL NJ 08034-0000 FILTER PLANT TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 1/03/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2355751-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 CUSTOMER PO#: 4500019472 FREIGHT TERM: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 4.0000 253418 11.87000 8000.0000# .2175 1,740.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHICAGO

\*\*\*\*\*\*\* MERCHANDISE 1,740.00

> USD PAID ON OR PRIOR TO 2/17/19 INVOICE TOTAL 1,740.00

PAID AFTER 2/17/19 INVOICE TOTAL USD 1,774.80

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



INVOICE#: BMS179587 INV DATE: 1/10/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 2/24/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE

P.O. BOX 5608
P.O. BOX 5608
NJ 08034-0000 FILTER PLANT TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 1/10/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2367098-00 CUSTOMER # .: 376208 CUSTOMER PO#: 3000274724 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 3.0000 253418 11.87000 6000.0000# .2375 1,425.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

1,425.00 \*\*\*\*\*\*\* MERCHANDISE

> PAID ON OR PRIOR TO 2/24/19 INVOICE TOTAL USD 1,425.00 1,453.50

USD PAID AFTER 2/24/19 INVOICE TOTAL

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



1 OF 1 \*\*\* INV DATE: 1/17/19 \*\*\* PAGE INVOICE#: BMS185170

DUE DATE: 3/03/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

FILTER PLANT CHERRY HILL NJ 08034-0000

CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/17/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2374303-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED CUSTOMER PO#: 3000275743

TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .: 782744209

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_

4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597 .....

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* CHICAGO

1,900.00 \*\*\*\*\*\*\*\* MERCHANDISE

> 1,900.00 USD PAID ON OR PRIOR TO 3/03/19 INVOICE TOTAL

> > 1,938.00 USD PAID AFTER 3/03/19 INVOICE TOTAL

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



INVOICE#: BMS192121 INV DATE: 1/24/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 3/10/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

NJ 08034-0000 FILTER PLANT CHERRY HILL TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 1/24/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2383304-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED CUSTOMER PO#: 3000276669

TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .: 783016202

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 

3.0000 253418 11.87000 6000.0000# .2375 1,425.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597 

#### QUESTIONS, CALL 423-821-1535

*******							
* REMIT TO ADDRESS: *							
* BRENNTAG MID-SOUTH, INC *							
* 3796 RELIABLE PARKWAY *							
* CHTCAGO IL 60686-3007 *							
******* MERCHANDISE							

1,425.00

1,425.00 PAID ON OR PRIOR TO 3/10/19 INVOICE TOTAL USD PAID AFTER 3/10/19 INVOICE TOTAL USD 1,453.50

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



INVOICE#: BMS195885 INV DATE: 1/31/19 \*\*\* PAGE 1 OF

DUE DATE: 3/17/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER 1003 RIVERSIDE DRIVE P.O. BOX 5608

NJ 08034-0000 FILTER PLANT CHERRY HILL TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 1/31/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2388395-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 CUSTOMER PO#: 3000277466 FREIGHT TERM: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 4.0000 253418 11.87000 8000.0000# .2375 1,900.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* CHICAGO

1,900.00 \*\*\*\*\*\*\*\* MERCHANDISE

> 1,900.00 PAID ON OR PRIOR TO 3/17/19 INVOICE TOTAL USD

> > USD

1,938.00

Original Document

PAID AFTER 3/17/19 INVOICE TOTAL

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



INVOICE#: BMS208705 INV DATE: 2/14/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 3/31/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

NJ 08034-0000 CHERRY HILL FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 2/14/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2404129-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000279338
FREIGHT TERM: PREPAID
PRO NUMBER .: 783847671 FOB . . : DELIVERED TAX EX# : 26205290950022

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 3.0000 253418 11.87000 6000.0000# .2375 1,425.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

#### QUESTIONS, CALL 423-821-1535

* *	*******	*********				
*	REMIT TO ADDRESS:	*				
*	BRENNTAG MID-SOUTH, INC	*				
*	3796 RELIABLE PARKWAY	*				
*	CHICAGO IL	60686-3007 *				
**	*******	******	MERCHANI	DISE		1,425.00
	PAID ON OR PRIC	OR TO 3/31/19	INVOICE	TOTAL	USD	1,425.00
	PAID A	AFTER 3/31/19	INVOICE	TOTAL	USD	1,453.50

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



INVOICE#: BMS212725 INV DATE: 2/21/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 4/07/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

FILTER PLANT NJ 08034-0000 CHERRY HILL

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 2/21/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . .: 2409264-00 CUSTOMER # .: 376208 CUSTOMER PO#: 3000280063 FREIGHT TERM: PREPAID SHIP VIA: CHERRY PICKER FOB . . : DELIVERED

TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 

3.0000 253418 11.87000 6000.0000# .2375 1,425.00

CHLORINE, LIQUID (BMS ONLY) 2000.0000 # CYL >A RPK

CUSTOMER PRODUCT: 1200597 ------

#### QUESTIONS, CALL 423-821-1535

**	*******						
*	REMIT TO ADDRESS:	*					
	BRENNTAG MID-SOUTH, INC	*					
	3796 RELIABLE PARKWAY	*					
		60686-3007 *					
**	******	******	MERCHANDISE				

1,425.00

PAID ON OR PRIOR TO 4/07/19 INVOICE TOTAL USD 1,425.00 USD 1,453.50 PAID AFTER 4/07/19 INVOICE TOTAL

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



INVOICE#: BMS217518 INV DATE: 2/28/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 4/14/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

1003 RIVERSIDE DRIVE P.O. BOX 5608

CHERRY HILL NJ 08034-0000 FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 2/28/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2409277-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000279999 FREIGHT TERM: PREPAID FOB . . : DELIVERED TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_ \_\_\_\_\_ 4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHICAGO

1,900.00

> PAID ON OR PRIOR TO 4/14/19 INVOICE TOTAL USD 1,900.00

> > PAID AFTER 4/14/19 INVOICE TOTAL USD 1,938.00

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



DUE DATE: 4/07/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 FILTER PLANT CHERRY HILL

CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/12/19 TERMS . : NET 45 DAYS

SHIP WHS: 79 SLSPRSN: 082 SHIP VIA: CC - 3RD PARTY

B/L #. . .: 2374325-00 CUSTOMER # .: 376208 FOB . . : DELIVERED CUSTOMER PO#: 3000275760

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

\_\_\_\_\_\_ 1.75 HOURS OF UNLOADING DETENTION @ \$80/HR

ARRIVE 930/DEPART 1315 - CUSTOMER'S PIPE BUSTING AND THE TRUCK HAD TO WAIT ON THE MAINTENANCE CREW TO REPAIR.

\_\_\_\_\_

45780.0000 437426 10.26000 45780.0000# .1250 5,722.50 HYDROFLUOSILICIC ACID 23% 1.0000 # BULK

>A BLK CUSTOMER PRODUCT: 1200647

QUESTIONS, CALL 423-821-1535

\* \* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY IL 60686-3007 \* MERCHANDISE \* CHICAGO 5,722.50

\*\*\*\*\*\* DETENTION-3RD PARTY 140.00

> USD PAID ON OR PRIOR TO 4/07/19 INVOICE TOTAL 5,862.50

> > USD 5,979.75 PAID AFTER 4/07/19 INVOICE TOTAL

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



1,425.00

1 OF 1 \*\*\* INV DATE: 3/07/19 \*\*\* PAGE INVOICE#: BMS223883

DUE DATE: 4/21/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

NJ 08034-0000 FILTER PLANT CHERRY HILL TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 3/07/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2409286-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 CUSTOMER PO#: 3000280062 FREIGHT TERM: PREPAID

PRO NUMBER .: 784652151

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 3.0000 253418 11.87000 6000.0000# .2375 1,425.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHICAGO 

1,425.00

PAID ON OR PRIOR TO 4/21/19 INVOICE TOTAL 1,453.50 PAID AFTER 4/21/19 INVOICE TOTAL USD

USD

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



1 \*\*\* \* CREDIT MEMO CREDIT #: BMS226916 DATE: 3/13/19 \*\*\* PAGE 1 OF \*\*\*\*\*\*\*\*\*

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

P.O. BOX 5608
NJ 08034-0000 1003 RIVERSIDE DRIVE

FILTER PLANT CHATTANOOGA TN 37402

TERMS . : NET 45 DAYS FEDERAL ID #: 610504545

SHIP WHS: 8 SLSPRSN: 082 SHIP VIA: CHERRY PICKER

INVOICE. . : BMS217518 CUSTOMER # .: 376208 CUSTOMER PO#: 3000279999 FREIGHT TERM: PREPAID FOB . . : DELIVERED

TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_

THIS IS TO CREDIT FOR ORIGINAL INVOICE 217518 FOR ONE CHLORINE TON CYLINDER THAT WAS RETURNED

\_\_\_\_\_

1.0000-253418 11.87000 2000.0000-# .2375 479 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) ITEM CREDIT >A RPK

-----

PROD # PKG DRUM # ORG BOL# INV # QUANTITY DEPOSIT 253418 CYL 550384 2409277-00 BMS217518 1.0000-

475.00 MERCHANDISE

CREDIT TOTAL USD 475.00 QUESTIONS, CALL 423-821-1535

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



INVOICE#: BMS230478 INV DATE: 3/14/19 \*\*\* PAGE 1 OF

DUE DATE: 4/28/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

NJ 08034-0000 FILTER PLANT CHERRY HILL TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 3/14/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2409294-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 CUSTOMER PO#: 3000280038 FREIGHT TERM: PREPAID

PRO NUMBER .: 784902010

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* CHICAGO

1,900.00 

> 1,900.00 PAID ON OR PRIOR TO 4/28/19 INVOICE TOTAL USD

> > 1,938.00 PAID AFTER 4/28/19 INVOICE TOTAL USD

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



INV DATE: 3/21/19 \*\*\* PAGE 1 OF 1 \*\*\* INVOICE#: BMS234850

DUE DATE: 5/05/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

CHERRY HILL NJ 08034-0000 FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 3/21/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2432502-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED TAX EX# : 26205290950022 CUSTOMER PO#: 3000282675 FREIGHT TERM: PREPAID PRO NUMBER .: 785143514

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 

3.0000 253418 11.87000 6000.0000# .2375 1,425.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \* \* CHICAGO

\*\*\*\*\*\*\*\* MERCHANDISE 1,425.00

> USD PAID ON OR PRIOR TO 5/05/19 INVOICE TOTAL 1,425.00 USD 1,453.50 PAID AFTER 5/05/19 INVOICE TOTAL

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



INVOICE#: BMS240828 INV DATE: 3/28/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 5/12/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE P.O. BOX 5608

NJ 08034-0000 FILTER PLANT CHERRY HILL

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 3/28/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2445194-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED CUSTOMER PO#: 3000284437 TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_ 5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO 2,375.00 \*\*\*\*\*\*\* MERCHANDISE

PAID ON OR PRIOR TO 5/12/19 INVOICE TOTAL

USD 2,422.50 PAID AFTER 5/12/19 INVOICE TOTAL

USD

2,375.00

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



1,425.00

DUE DATE: 5/19/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE NJ 08034-0000 CHERRY HILL FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 4/04/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2452821-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : DELIVERED CUSTOMER PO#: 3000285252 FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 3.0000 253418 11.87000 6000.0000# .2375 1,425.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC + 3796 RELIABLE PARKWAY \* CHICAGO IL 60686-3007 \* \*\*\*\*\*\*\*\*\* MERCHANDISE

> PAID ON OR PRIOR TO 5/19/19 INVOICE TOTAL USD 1,425.00

> PAID AFTER 5/19/19 INVOICE TOTAL USD 1,453.50

<sup>\*\*\*</sup> ALL SALES SUBJECT TO AND GOVERNED BY THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE \*\*\*



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST

PO BOX 20 **HENDERSON** 

KY 42419-0020

INV DATE: 4/01/19 \*\*\* PAGE 1 OF INVOICE#: BMS247715

DUE DATE: 5/16/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT CHATTANOOGA TN 37402

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\* REPRINT \*\* REPRINT \*

FEDERAL ID #: 610504545 DATE SHIPPED: 4/01/19 TERMS . : NET 45 DAYS B/L #. . . .: 2432574-00 SHIP WHS: 79 SLSPRSN: 082 B/L #. . . : 2432574-00 CUSTOMER # .: 376208

SHIP VIA: CC - 3RD PARTY CUSTOMER PO#: 3000282719 FOB . . : DELIVERED TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL UNIT PRICE TOTAL QTY EXTENDED \_\_\_\_\_\_

45740.0000 437426 10.26000 45740.0000# .1250

1.0000 # BULK HYDROFLUOSILICIC ACID 23%

>A BLK CUSTOMER PRODUCT: 1200647

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO \*\*\*\*\*\*\* MERCHANDISE 5,717.50

PAID ON OR PRIOR TO 5/16/19 INVOICE TOTAL USD 5,717.50

> PAID AFTER 5/16/19 INVOICE TOTAL USD 5,831.85

ن کی

INVOICE#: BMS259555 INV DATE: 4/18/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 6/02/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\* P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 4/18/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2456328-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000285615 FOB . . : DELIVERED FREIGHT TERM: PREPAID PRO NUMBER .: 786112243 TAX EX# : 26205290950022

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597 \_\_\_\_\_\_\_

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\*\* MERCHANDISE 1,900.00

> PAID ON OR PRIOR TO 6/02/19 INVOICE TOTAL USD 1,900.00

> > PAID AFTER 6/02/19 INVOICE TOTAL USD 1,938.00

INVOICE#: BMS269630 INV DATE: 5/02/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 6/16/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER\* TENNESSEE AMERICAN WATER P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 FILTER PLANT CHERRY HILL

CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/02/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2473670-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000287884 FOB . . : DELIVERED TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .: 786595062

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_\_

4.0000 253418 11.87000 8000.0000# .2375

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\*\* MERCHANDISE 1,900.00

> 1,900.00 USD

PAID ON OR PRIOR TO 6/16/19 INVOICE TOTAL

PAID AFTER 6/16/19 INVOICE TOTAL USD 1,938.00



INVOICE#: BMS275173 INV DATE: 5/09/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 6/23/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/09/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2473675-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000287815 FOB . . : DELIVERED FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 786845125

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_ \_\_\_\_\_

. 2375 4.0000 253418 11.87000 8000.0000# 1,900.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\*\* MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 6/23/19 INVOICE TOTAL USD 1,900.00

> USD 1,938.00 PAID AFTER 6/23/19 INVOICE TOTAL

DUE DATE: 5/26/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 4/11/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . : 2456322-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000285528 FOB . . : DELIVERED FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED \_\_\_\_\_ 1,425.00

3.0000 253418 11.87000 6000.0000# .2375 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

**QUESTIONS, CALL 423-821-1535** 

\*\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\*\*\* MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 5/26/19 INVOICE TOTAL USD 1,425.00

> USD 1,453.50 PAID AFTER 5/26/19 INVOICE TOTAL

INVOICE#: BMS264321 INV DATE: 4/25/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 6/09/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

TN 37402 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 4/25/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082

B/L #. . . .: 2474016-00 CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000287864 FOB . . : DELIVERED TAX EX# : 26205290950022 FREIGHT TERM: PREPAID PRO NUMBER .: 786344607

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

\_\_\_\_\_\_ \_\_\_\_\_\_ \_\_\_\_\_ 3.0000 253418 11.87000 6000.0000# .2375 1,425.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

**	*************	*
*	REMIT TO ADDRESS:	*
*	BRENNTAG MID-SOUTH, INC	*
*	3796 RELIABLE PARKWAY	*
*	CHICAGO IL 60686-3007	*

\*\*\*\*\*\*\*\* MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 6/09/19 INVOICE TOTAL USD 1,425.00

> USD 1,453.50 PAID AFTER 6/09/19 INVOICE TOTAL

Tennessee American Water Chemicals invoices Page 45 of 159

### Invoice

 Invoice Number
 SLS10072012

 Invoice Date
 Dec 19, 2018

 Supply Date
 Nov 21, 2018

 Currency
 USD (US Dollar)

 Purchase Order
 3000270648

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426

8565199733

Ship To Chattanooga Prod 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

# PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1 1	Buyer Mat'l #: 1200989 - CHM,ZINC,SULF ATE.1:10.BULK	LB (Pound)	45,840	\$34.00	100	\$15,585.60

 Subtotal
 \$15,585.60

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,585.60



Tennessee American Water Chemicals invoices Page 46 of 159

### Invoice

 Invoice Number
 SLS10073042

 Invoice Date
 Feb 8, 2019

 Supply Date
 Jan 10, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000275752

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426

8565199733

Ship To Chattanooga Prod 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

ı	# P	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
	1	1	Buyer Mat'l #: 1200989 - CHM,ZINC,SULF ATE,1:10,BULK	LB (Pound)	54,880	\$34.00	100	\$18,659.20

 Subtotal
 \$18,659.20

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$18,659.20



Tennessee American Water Chemicals invoices Page 47 of 159

#### Invoice

 Invoice Number
 SLS10074298

 Invoice Date
 Apr 5, 2019

 Supply Date
 Apr 5, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000282733

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426

8565199733

Ship To Chattanooga Prod 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200989 - CHM,ZINC,SULF ATE,1:10,BULK	LB (Pound)	44,980	\$34.00	100	\$15,293.20

 Subtotal
 \$15,293.20

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,293.20



 Invoice Number
 SLS10075168

 Invoice Date
 May 15, 2019

 Supply Date
 May 15, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000288135

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

# F	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200989 - CHM,ZINC,SULF	LB (Pound)	45,020	\$34.00	100	\$15,306.80
		ATE,1:10,BULK					

 Subtotal
 \$15,306.80

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,306.80



 Invoice Number
 SLS10075875

 Invoice Date
 Jun 12, 2019

 Supply Date
 Jun 12, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000403014

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT	LB (Pound)	44,000	\$0.34	\$14,960.00
		E,1:10.BULK				

 Subtotal
 \$14,960.00

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$14,960.00





CEDARTOWN, GA 30125

Date	Invoice #
12/4/2018	22761

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000271553	Net 45	1/18/2019	AW	12/4/2018		N/A		Delivered
Item		Description		Total Quar	ntity	Unit Pric	ce	Amount
CedarFloc 502	Qty 2 - 2300 Lb Tote				4,600		1.19	5,474.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al	7	\$5,474.00
Phone #	Fax#		E-mail		Bal	lance D	ue	\$5,474.00
770-748-3863	770-748-3887	brittany.do	oley@cedarcher	n.com				



CEDARTOWN, GA 30125

P.O. Box 271

## Invoice

Date	Invoice #
12/6/2018	22795

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

770-748-3887

770-748-3863

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	te	Ship Via	Freight Terms
3000270631	Net 45	1/20/2019	AW	12/6/201	8	N/A	Delivered
Item		Description		Total Qu	antity	Unit Price	Amount
CC 901	45000 lb Bulk				44,500	0.2	75 12,237.50
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	I	\$12,237.50
Phone #	Fax#		E-mail		Ral	ance Due	\$12,237.50
					Dai	unce Due	, 412,237.3

brittany.dooley@cedarchem.com



#### CEDARCHEM, LLC P.O. Box 271 CEDARTOWN, GA 30125

Date	Invoice #
12/20/2018	22885

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	,	Ship Via	F	reight Terms
3000270632	Net 45	2/3/2019	AW	12/20/2018	8	N/A		Delivered
Item		Description		Total Qua	ntity	Unit Prid	æ	Amount
CC 901	45000 lb Bulk				45,600		0.275	12,540.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$12,540.00
Phone #	Fax#		E-mail		Ва	lance D	ue	\$12,540.00
770-748-3863	770-748-3887	brittany.do	oley@cedarchen	n.com				



Date	Invoice #
12/27/2018	22913

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	te	Ship Via	F	reight Terms
3000271567	Net 45	2/10/2019	AW	12/27/20	18	N/A		Delivered
Item		Description	•	Total Qu	antity	Unit Pri	ce	Amount
CC 901	45000 lb Bulk				44,880		0.275	12,342.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125	*				Tota	al		\$12,342.00
Phone #	Fax#		E-mail		Ba	lance D	ue	\$12,342.00
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com					•	



Date	Invoice #
1/8/2019	22979

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000273334	Net 45	2/22/2019	AW	1/8/2019		N/A		Delivered
Item		Description		Total Quar	ntity	Unit Pric	æ	Amount
CC 901	45000 lb Bulk			4	45,104		0.275	12,403.60
						1		
N								
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al .		\$12,403.60
		· · · · · · · · · · · · · · · · · · ·						
Phone #	Fax#		E-mail		Bal	lance D	ue	\$12,403.60
770-748-3863	770-748-3887	brittany.doo	oley@cedarchem	n.com				



CEDARTOWN, GA 30125

P.O. Box 271

Date	Invoice #
1/8/2019	22971

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	te	Ship Via	Fı	eight Terms	
3000274536	Net 45	2/22/2019	AW	1/8/201	9	N/A		Delivered	
Item		Description		Total Quantity Unit Price			же	Amount	
CEDARCHEM DF 5	Qty 1 - 460 LB DRUI	М			460		3.95	1,817.00	
						!			
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tot	al		\$1,817.00	
Phone #	Fax#		E-mail		Ra	lance D	ш	\$1,817.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com			Da	idile D	ue	Ψ1,017.00	



Phone #

770-748-3863

Fax#

770-748-3887

#### Invoice

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

Date	Invoice #
1/14/2019	23016

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

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

**Balance Due** 

\$14,239.64

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000274488	Net 45	2/28/2019	AW	1/14/2019		N/A	Delivered	
ltem		Description		Total Quant	ity	Unit Prid	æ	Amount
CC 901	45000 lb Bulk			44	1,920		0.317	14,239.64
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				-	Tota	.I		\$14,239.64

E-mail

brittany.dooley@cedarchem.com



Date	Invoice #
1/14/2019	23011

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	F	reight Terms
3000275783	Net 45	2/28/2019	AW	1/14/2019	N/A		Delivered
item	ı	Description		Total Quantity	y Unit Pri	ice	Amount
CedarFloc 502	Qty 2 - 2300 Lb Tote			4,4	600	1.39	6,394.00

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			Total	\$6,394.00
Phone #	Fax#	E-mail	Balance Due	\$6,394.00
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		



Date	Invoice #
1/21/2019	23056

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	•	Ship Via	F	reight Terms	
3000274583	Net 45	3/7/2019	AW	1/21/2019	,	N/A		Delivered	
Item		Description		Total Qua	ntity	Unit Prid	e e	Amount	
CC 901	45000 lb Bulk				45,400		0.317	14,391.80	
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,391.80	
Phone #	Fax#		E-mail		Ba	lance D	ue	\$14,391.80	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com							



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

Date	Invoice #
1/30/2019	23123

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	te	Ship Via	F	reight Terms	
3000277476	Net 45	3/16/2019	AW	1/30/201	9 N/A			Delivered	
Item		Description		Total Qu	antity	Unit Pric	e e	Amount	
CC 901	45000 lb Bulk				44,840		0.317	14,214.28	
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			.,		Tota	al		\$14,214.28	
Phone #	Fax#		E-mail		Balance Due			\$14,214.2	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com							



Date	Invoice #
2/11/2019	23216

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	Fre	eight Terms
3000277670	Net 45	3/28/2019	AW	2/11/2019	/11/2019 N		N/A Deliver	
Item	Description		Total Quar	Quantity Unit Price		e Amount		
CC 901	45000 lb Bulk				45,460		0.317	14,410.82
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	· · · · · · · · · · · · · · · · · · ·		\$14,410.8
Phone #	Fax#		E-mail		Ral	ance Du	Je	\$14,410.82
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com						2,



Date	Invoice #			
2/18/2019	23236			

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000280049	Net 45	4/4/2019	AW	2/18/2019		N/A Delivere		Delivered
Item		Description		Total Quai	ntity	Unit Pric	ce	Amount
CedarFloc 502	Qty 2 - 2300 Lb Tote				4,600		1.39	6,394.00
Please Remit To: CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al 		\$6,394.00
Phone #	Fax#		E-mail		Bal	lance D	ue	\$6,394.00
770-748-3863	770-748-3887	brittany.do	oley@cedarchen	n.com				



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

Date	Invoice #
2/25/2019	23333

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	е	Ship Via	F	reight Terms
3000279998	Net 45	4/11/2019	AW	2/25/2019	,	N/A Delivere		Delivered
Item		Description		Total Qua	entity	Unit Pr	ice	Amount
CC 901	45000 lb Bulk				45,060		0.317	14,284.02
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,284.02
Phone #	Fax#		E-mail		Ba	lance [	Due	<b>\$14,284.02</b>
770-748-3863	770-748-3887	brittany.do	oley@cedarchen	n.com				



Date	Invoice #
2/18/2019	23299

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	e	Ship Via	Fre	eight Terms
3000278916	Net 45	4/4/2019	AW	2/18/2019	,	N/A		Delivered
ltem		Description		Total Qua	entity	Unit Prid	се	Amount
CC 901	45000 lb Bulk				45,680		0.317	14,480.56
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,480.50
Phone #	Fax#		E-mail		Ba	lance D	ue	\$14,480.5
770-748-3863	770-748-3887	brittany.do	oley@cedarchen	n.com				



Date	Invoice #
3/5/2019	23368

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	Fr	eight Terms
3000281263	Net 45	4/19/2019	AW	3/5/2019		N/A		Delivered
Item		Description		Total Quan	tity	Unit Pric	æ	Amount
CC 901	45000 lb Bulk			4	5,820		0.317	14,524.94
						i	į	
							,	
						!		
Please Remit To; CEDARCHEM,LLC P.O. Box 271	1			· · · · · · · · · · · · · · · · · · ·	Tota		J_	#14.504.0
Cedartown, Ga. 30125					i Ota	•		\$14,524.94
Phone #	Fax#		E-mail		Ral	ance D	IΙΔ	\$14,524.94
770-748-3863	770-748-3887	brittany.doo					Ψ1 1,024.2°	



Date	Invoice #
3/5/2019	23371

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	te	Ship Via	F	reight Terms	
3000281235	Net 45	4/19/2019	AW	3/5/2019	9	N/A		Delivered	
Item		Description		Total Qu	antity	Unit Prid	се	Amount	
CEDARCHEM DF 5	Qty 1 - 460 LB DRU	M			460		3.95	1,817.00	
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al	i_	\$1,817.00	
Phone #	Fax#		E-mail		Ba	lance D	ue	\$1,817.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com							



# **Invoice**

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

Date	Invoice #
3/11/2019	23439

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	e	Ship Via	Fr	eight Terms
3000280061	Net 45	4/25/2019	AW	3/11/2019	,	N/A		Delivered
Item		Description		Total Qua	antity	Unit Pric	e	Amount
CC 901	45000 lb Bulk				45,740		0.317	14,499.58
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,499.58
Phone #	Fax#		E-mail		Bai	lance D	ue	\$14,499.58
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com			1			



Date	Invoice #
3/14/2019	23437

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000283164	Net 45	4/28/2019	AW	3/14/2019		N/A		Delivered
Item		Description		Total Quan	tity	Unit Prid	се	Amount
CedarFloc 502	Qty 2 - 2300 Lb Tote				4,600		1.39	6,394.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125	<u> </u>				Tota	ai		\$6,394.00
Phone #	Fax#		E-mail		Bai	lance D	ue	\$6,394.00
770-748-3863	770-748-3887	brittany.dooley@cedarchem.						,



 CEDARCHEM, LLC
 Date
 Invoice #

 P.O. Box 271
 3/18/2019
 23466

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	e	Ship Via	j F	reight Terms
3000282342	Net 45	5/2/2019	AW	3/18/2019	,	N/A		Delivered
Item		Description		Total Qua	antity	Unit Pric	æ	Amount
CC 901	45000 lb Bulk				45,160		0.317	14,315.72
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tot	al		\$14,315.72
Phone #	Fax #		E-mail		Ba	lance D	ue	\$14,315.72
770-748-3863	770-748-3887	brittany.dooley@cedarchem.co		n.com	_ ~			



#### CEDARCHEM, LLC P.O. Box 271 CEDARTOWN, GA 30125

Date	Invoice #
3/25/2019	23540

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000282750	Net 30	5/9/2019	AW	3/25/2019		N/A		Delivered
Item		Description ,		Total Quan	itity	Unit Pri	се	Amount
CC 901	45000 lb Bulk	· ·		4	15,180		0.317	14,322.06
		·		:				
		•						
	ļ							
Please Remit To;						<u> </u>		
CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	ai		\$14,322.06
Phone #	Fax#		E-mail		Ra	lance D	)IIA	\$14,322.06
770-748-3863	770-748-3887	brittany.dooley@cedarchem.		n.com	Da	ianice D	uc	<del> </del>



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

Date	Invoice #
4/1/2019	23564

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	е	Ship Via	Fr	eight Terms
3000283203	Net 45	5/16/2019	AW	4/1/2019	,	N/A		Delivered
Item	1	Description		Total Qua	uantity Unit Price		се	Amount
CC 901	45000 lb Bulk				45,400		0.317	14,391.80
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125	<u> </u>				Tota	al		\$14,391.80
Phone #	Fax#		E-mail		Ba	lance D	ue	\$14,391.80
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		n.com			~~	·



Date Invoice # 4/15/2019 23654

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

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	te	Ship Via	Fre	eight Terms
3000285251	Net 45	5/30/2019	AW	4/15/201	9	N/A		Delivered
ltem		Description		Total Qu	Quantity Unit I		rice Amount	
CC 901	45000 lb Bulk				45,400		0.317	14,391.80
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125	<u> </u>				Tota	al		\$14,391.80
Phone #	Fax#	- 10 "	E-mail		Ba	lance D	ue	\$14,391.80
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		n.com			~~	



Date	Invoice #
4/15/2019	23649

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	•	Ship Via	Fre	eight Terms	
3000287145	Net 45	5/30/2019	AW	4/15/2019	,	N/A		Delivered	
Item		Description		Total Qua	ntity	Unit Pri	се	Amount	
CedarFloc 502	Qty 2 - 2300 Lb Tote				4,600		1.39	6,394.00	
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125	<b>J</b>				Tota	l		\$6,394.00	
Phone #	Fax#		E-mail		Bal	lance D	ue	\$6,394.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.cor		ı.com	_ ~				



Date	Invoice #
4/18/2019	23679

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	e	Ship Via	F	reight Terms
3000287129	Net 45	6/2/2019	AW	4/18/2019	,	N/A		Delivered
Item	Description			Total Quantity		Unit Price		Amount
CEDARCHEM DF 5	Qty 1 - 460 LB DRU	M			460		3.95	1,817.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$1,817.00
Phone # 770-748-3863	770-748-3887	E-mail brittany.dooley@cedarchem.com		n.com	Ва	lance D	ue	\$1,817.00



Date	Invoice #
4/29/2019	23795

Bill To	
American Water Attn: Accounts Paya P.O. Box 5608 Cherry Hill, NJ 0803	

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	,	Ship Via		reight Terms
3000285658	Net 45	6/13/2019	AW	4/29/2019		N/A		Delivered
Item		Description		Total Quantity Unit Price		æ	Amount	
CC 901	45000 lb Bulk				44,780		0.317	14,195.26
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,195.26
Phone #	Fax#		E-mail		Ba	lance D	ue	\$14,195.26
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		n.com	_~			



Date	Invoice #
5/13/2019	23897

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	te	Ship Via	1	reight Terms
3000288142	Net 45	6/27/2019	AW	5/13/201	19 N/A Deli		Delivered	
Item		Description		Total Qu	Total Quantity Unit P			Amount
CC 901	45000 lb Bulk				45,260		0.317	14,347.42
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,347.42
Phone #	Fax#	E-mail			Ba	lance D	ue	\$14,347.42
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com						



Date	Invoice #
6/17/2019	24139

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	е	Ship Via	F	reight Terms
3000403016	Net 45	8/1/2019	AW	6/17/201	9	N/A		Delivered
Item		Description	•	Total Qua	antity	Unit Pric	æ	Amount
CC 901	45000 lb Bulk				45,140		0.317	14,309.38
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,309.38
Phone #	Fax#	E-mail			Ba	lance D	ue	\$14,309.38
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		n.com				



Date	Invoice #
5/28/2019	23985

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	е	Ship Via	F	reight Terms
3000288143	Net 45	7/12/2019	AW	5/28/2019	,	N/A		Delivered
Item		Description		Total Qua	ntity	Unit Pric	æ	Amount
CC 901	45000 lb Bulk				44,840		0.317	14,214.28
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,214.2
Phone #	Fax#	E-mail			Ba	lance D	ue	\$14,214.28
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com			_ ~			



Date	Invoice #
6/3/2019	24022

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms
3000401698	Net 45	7/18/2019	AW	6/3/2019		N/A		Delivered
Item		Description		Total Quan	itity	Unit Pric	e	Amount
CC 901	45000 lb Bulk			4	14,680		0.317	14,163.56
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$14,163.56
Phone # 770-748-3863	Fax # 770-748-3887	E-mail brittany.dooley@cedarchem.com		1	Ba	lance D	ue	\$14,163.56



Date	Invoice #
6/24/2019	24168

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	e	Ship Via	ı	Freight Terms
3000405829	Net 45	8/8/2019	AW	6/24/2019	2019 N/A		Delivered	
Item		Description		Total Quantity Unit Price		æ	Amount	
CedarFLOC 502	Qty 2 - 2300 Lb Tote				4,600		1.39	6,394.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tot	al		\$6,394.00
Phone #	Fax#		E-mail		Ва	lance D	ue	\$6,394.00
770-748-3863	770-748-3887	brittany.do	oley@cedarchen				•	



Date	Invoice #
6/24/2019	24176

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

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	е	Ship Via	F	reight Terms
3000405830	Net 45	8/8/2019	AW	6/24/2019	9	N/A		Delivered
Item		Description		Total Qua	antity	Unit Pri	се	Amount
CEDARCHEM DF 5	Qty 1 - 460 LB DRUI	М			460		3.95	1,817.00
				i				
						:		
				<u> </u>				
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	al		\$1,817.00
Phone #	Fax#		E-mail		Ba	lance D	ue	\$1,817.00
770-748-3863	770-748-3887	brittany.do	ooley@cedarcher					



www.univar.com

Return Service Requested

INVOICE UNIVAR CHATTANOOGA THREE RIVERSIDE LANE CHATTANOOGA TN 37406-1725 1-855-888-8648 Page 1 of 2 CUST. NO./SHIP TO 623857 TENNESSEE AMERICAN WATER

1003 RIVERSIDE DRIVE

TN 37406

CHATTANOOGA

4860000070 PRESORT PBPS001 <>

#### մեկվիցովեժիվիենքերելենի արգիկունվես գիկ

623857 AMERICAN WATER ATTN: ACCTS PAYBLE P.O. BOX 5600 ATTN #A26CLK01 CHERRY HILL NJ 08034-0590

FREIGHT TERMS FOR PREPAID (HDR FRT - NBH) SHIP POINT Univar's Privacy Notice is posted on www.univar.com

INV. DATE | ORDER NO. | CUSTOMER P.O. NUMBER NVOICE NO. WAREHOUSE LOCATION ON TIME DELIVERY **DIRECT WAREHOUSE** MINERAL CITY TRANSPORT CG824371 12/31/18 549966 3000270565 SHIP DATE TAX EXEMPT NO SALES REP SALES DEPARTMENT NTERED BY SHAKEYA SCOTT 12/18/18 26205290950022.N CONTACT CSR INDUSTRIAL CHEMICAL QUANTITY SHIPPED B.O. BILLING QTY./ UNIT PRICE QUANTITY EXTENDED PRODUCT DESCRIPTION TAX ORDERED **AMOUNT** PO# CG515631/3000270565 MUST BE ON ALL PAPERW 828812 FLUOROSILICIC ACID 0 46000.00 45760.0000 45760.00 5399.68 0.1180 I B I B \*DON'T ADD TRANSPORTATION SURCHARGE!
\*CUSTOMER IS TAX EXEMPT
\*BLANKET PO HASN'T BEEN REC'D BY THE MUNI TEAM TRANSPORTATION SURCHG 1.00 1.00 1.0000 0.00 0.0000 ΕA TRANSPORTATION SURCHARGE APPLIES TO EACH DELIVERY SURCHARGE RATES ARE INDEXED WITH TRANSPORTATION MARKET CONDITIONS AND SUBJECT TO CHANGE. PO 3000270565 TO DEL 12/19/18 yer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/U\$/Services.aspx. All sales and orders are expressly

nited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: PT1GQHNC

#### PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



INVOICE NO. INVOICE DATE		AMOUNT DUE	AMOUNT PAID		
CG824371	12/31/18	5399.68			

AMERICAN WATER ATTN: ACCTS PAYBLE P.O. BOX 5600 ATTN #A26CLK01 CHERRY HILL NJ 08034-0590

#### **REMIT TO**

UNIVAR USA INC PO BOX 409692 ATLANTA GA 30384-9692



www.univar.com

Return Service Requested

**INVOICE** 

UNIVAR CHATTANOOGA THREE RIVERSIDE LANE CHATTANOOGA TN 37406-1725 1-855-888-8648

Page 2 of 2

CUST. NO./SHIP TO

623857 001 TENNESSEE AMERICAN WATER 1003 RIVERSIDE DRIVE CHATTANOOGA TN 37406

623857 AMERICAN WATER ATTN: ACCTS PAYBLE P.O. BOX 5600 ATTN #A26CLK01 CHERRY HILL NJ 08034-0590

CHERRY HILL NJ 08034-0590							
			FREIGHT TERMS		FOB		
Univar's Privacy Notice is		PREPAID (HDR I	FRT - NBH)	SHIP POINT			
NVOICE NO. INV. DATE ORDER NO.	CUSTOMER P.O. NUMBER		WAREHOUSE LOCATIO	N	ON TIME DELIVERY		
CG824371 12/31/18 549966	3000270565		DIRECT WAREH	OUSE	MINERAL CITY T	MINERAL CITY TRANSPORT	
SHIP DATE   TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY		
12/18/18   26205290950022.N	CONTACT CSR		INDUSTRIAL CH	EMICAL	SHAKEYA SCOTT		
			QUANTITY	QUANTITY	BILLING QTY./	EXTENDED	
PRODUCT DE	SCRIPTION	TAX	ORDERED	SHIPPED B.O.	UNIT PRICE	AMOUNT	
******	*********		444				
	S) ARE AVAILABLE ELECTRON	IICA	LLY				
FOR UNIVAR DISTRIBUTED							
HTTPS://SDS.UNIVAR.COM							
	PROPRIETARY PRODUCTS ARE						
AVAILABLE AT THE UNIVAR							
	TTPS://CUSTOMER.UNIVAR.CO		0.50				
	IDENT, ALL SDSS MAY BE AC		SED				
	S BY CALLING 800-289-8892						
********	********	***	***				
				MERCHANDISE:		5399.68	
TERMS: -NET 30-	9	8	T A T	NVOICE TOTAL:		5399.68	
TERMS: "NET 30"			1	NVOICE TOTAL.		3333.00	
				AF VA			
						8000	
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uver agrees that all orders or purchases are subject	A A A LILIC AND CARROLL TO THE A CONTROL OF		-6 46666	 	IC/Candoos aspy All sales at	ad arders are averagely	

uyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly nited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: PT1GQHNC

#### PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT PAID	
CG824371	12/31/18	5399.68	

623857 AMERICAN WATER ATTN: ACCTS PAYBLE P.O. BOX 5600 ATTN #A26CLK01 CHERRY HILL NJ 08034-0590

#### **REMIT TO**

UNIVAR USA INC PO BOX 409692 ATLANTA GA 30384-9692 Tennessee American Water Chemicals invoices Page 83 of 159

# **Invoice**

Invoice Number 43511
Invoice Date Jul 12, 2019
Supply Date Jul 12, 2019
Currency USD (US Dollar)
Purchase Order 3000274601
Payment Terms 45 days net

Supplier ADC Fayetteville, TN

Fayetteville, TN US (United States) PO Box 620

Fayetteville 37334-0620 931-438-0653

931-438-2673

Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

# F	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500,MINIBULK	LB (Pound)	1,140	\$102.16	100	\$1,164.62

 Subtotal
 \$1,164.62

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$1,164.62



Invoice Number 42475
Invoice Date Jun 12, 2019
Supply Date Jun 11, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States) PO Box 620

PO Box 620 Fayetteville 37334-0620 931-438-0653 931-438-2673 **Customer** Tennessee American Water Company

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

1 Water St

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,562	\$55.00	100	\$1,409.10
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	5,300	\$20.50	100	\$1,086.50
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,377	\$38.60	100	\$531.52
4	11	Buyer Mat'l #: 1200880 - CHM,SODIUM PE RMANGANATE,20%,MINI BULK	LB (Pound)	727.5	\$97.94	100	\$712.51

 Subtotal
 \$3,739.63

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$3,739.63



Invoice Number 42820
Invoice Date Jun 26, 2019
Supply Date Jun 26, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States) PO Box 620

PO Box 620 Fayetteville 37334-0620 931-438-0653 931-438-2673 Customer
Tennessee American Water
Company
1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,180	\$55.00	100	\$1,199.00
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,050	\$20.50	100	\$625.25

 Subtotal
 \$1,824.25

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$1,824.25



Invoice Number 43399
Invoice Date Jul 12, 2019
Supply Date Jul 12, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Fayetteville 37334-0620

931-438-0653

931-438-2673

Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Customer

Tennessee American Water

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,997.5	\$55.00	100	\$1,648.63
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,200	\$20.50	100	\$861.00
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	867	\$38.60	100	\$334.66

 Subtotal
 \$2,844.29

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$2,844.29



 Invoice Number
 43839

 Invoice Date
 Jul 26, 2019

 Supply Date
 Jul 26, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN
US (United States)
PO Box 620
Exceptivelle 27224 062

PO Box 620 Fayetteville 37334-0620 931-438-0653 931-438-2673 **Customer** Tennessee American Water Company

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

1 Water St

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	\$55.00	100	\$1,498.75
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,500	\$20.50	100	\$922.50

 Subtotal
 \$2,421.25

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$2,421.25





American Development Corp. P.O. Box 620

Fayetteville, TN 37334 Phone: (888) 542-8561

Fax: (931) 438-2673

# **INVOICE**

43839

Invoice Date	Order Number	Due Date
7/26/2019	25902	9/9/2019

### Sold To:

Tennessee-American Water CO AP Dept 1026 1 Water Street Camden, NJ 08102-1658 Tel. No. 423-658-5615, Fax No.

### Ship To:

Whitwell Water Plant - Sequatchie Valley 600 North Cedar Street Whitwell, TN 37397

Ship Date		Ship Via		Payment Terms				
7/26/2019		ADC TRUCK		NET 45				
Purchas	e Order Number		SLS	Order Date	Customer Num			
300	00274600		00	7/25/2019	Whitwe-TN			
QTY Shipped	Packaging	Total Quantity	1/2	Product	Unit Price	Amount		
4500	1 # TOTE	4,500 #	Bleach, Sodiun	n Hypochlorite 12.5%-Bu	ulk (Po 0.2050/#	922.50		
2725	1#TOTE	2,725#	EC-309- Bulk		0.5500/#	1,498.75		
***ENTER INT	O A.W. PORTAL*	** Email deliv	ered amounts to	)				
				Merchandise Sub	oTotal	2,421.25		
				Total Inv	voice	2,421.25		

Piecesa Piecesa Devices

American Development Corp. P.O. Box 620 Fayetteville, TN 37334

Invoice Number 44825
Invoice Date Aug 28, 2019
Supply Date Aug 28, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

PO Box 620 Fayetteville 37334-0620

931-438-0653 931-438-2673 Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,744	\$55.00	100	\$959.20
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	5,850	\$20.50	100	\$1,199.25

 Subtotal
 \$2,158.45

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$2,158.45



Tennessee American Water Chemicals invoices Page 90 of 159

# **Invoice**

Invoice Number 45989
Invoice Date Oct 8, 2019
Supply Date Oct 8, 2019
Currency USD (US Dollar)
Purchase Order 3000274601
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

Fayetteville 37334-0620

PO Box 620

Tennessee American Water Company 1 Water St Camden, N.I. 08102-1658

Customer

Camden, NJ 08102-1658 US (United States)

931-438-0653 931-438-2673 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

# PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1 10	Buyer Mat'l #: 1201451 - CHM,PHOS,ORT H-PLY CARUS 8500.MINIBULK	LB (Pound)	1,425	\$102.16	100	\$1,455.78

 Subtotal
 \$1,455.78

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$1,455.78



 Invoice Number
 44359

 Invoice Date
 Aug 13, 2019

 Supply Date
 Aug 13, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN

US (United States)
PO Box 620
Fayetteville 37334-0620

931-438-0653 931-438-2673 Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	\$55.00	100	\$1,498.75
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,300	\$20.50	100	\$676.50
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	867	\$38.60	100	\$334.66

Subtotal	\$2,509.91
Total Tax Amount	\$0.00
Invoice Amount	\$2,509.91



Invoice Number 45421
Invoice Date Sep 18, 2019
Supply Date Sep 18, 2019
Currency USD (US Dollar)
Purchase Order 3000274600
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

PO Box 620 Fayetteville 37334-0620

931-438-0653 931-438-2673 Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,452.5	\$55.00	100	\$1,348.88
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	6,250	\$20.50	100	\$1,281.25
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,275	\$38.60	100	\$492.15

Subtotal	\$3,122.28
Total Tax Amount	\$0.00
Invoice Amount	\$3,122.28



Invoice Number 45800 Oct 1, 2019 Invoice Date **Supply Date** Oct 1, 2019 Currency USD (US Dollar) 3000274600 **Purchase Order** Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

Tennessee American Water Company

PO Box 620 Fayetteville 37334-0620

931-438-0653 931-438-2673

1 Water St Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Customer

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	1,635	\$55.00	100	\$899.25
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	3,750	\$20.50	100	\$768.75

Subtotal \$1,668.00 **Total Tax Amount** \$0.00 Invoice Amount \$1,668.00



Tennessee American Water Chemicals invoices Page 94 of 159

# **Invoice**

 Invoice Number
 45988

 Invoice Date
 Oct 8, 2019

 Supply Date
 Oct 8, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000274600

 Payment Terms
 45 days net

Supplier
ADC
Fayetteville, TN

PO Box 620
Fayetteville 37334-0620

931-438-0653 931-438-2673 Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY	LB (Pound)	1,750	\$20.50	100	\$358.75
		POCHLORITE, 13%, MINI BULK					

 Subtotal
 \$358.75

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$358.75



Supplier Customer Invoice Number 46548 ADC Tennessee American Water Invoice Date Oct 29, 2019 Fayetteville, TN Company US (United States) **Supply Date** Oct 29, 2019 1 Water St Camden, NJ 08102-1658 USD (US Dollar) Currency PO Box 620 US (United States) Fayetteville 37334-0620 3000274600 **Purchase Order** 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Sequatchie Valley 600 North Cedar Ave Whitwell, TN 37397 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201701 - CHM,POLYMER,E C-309,MINI BULK	LB (Pound)	2,725	\$55.00	100	\$1,498.75
2	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	4,000	\$20.50	100	\$820.00
3	9	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	1,020	\$38.60	100	\$393.72
4	11	Buyer Mat'l #: 1200880 - CHM,SODIUM PE RMANGANATE,20%,MINI BULK	LB (Pound)	732	\$97.94	100	\$716.92

 Subtotal
 \$3,429.39

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$3,429.39



Invoice Number 41387A
Invoice Date Jun 25, 2019
Supply Date May 2, 2019
Currency USD (US Dollar)
Purchase Order 3000274566
Payment Terms 45 days net

Supplier Customer ADC Tennessee American Water Fayetteville, TN Company US (United States) 1 Water St Camden, NJ 08102-1658 PO Box 620 US (United States) Fayetteville 37334-0620 8667778426 931-438-0653 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	4	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	1,102	\$24.00	100	\$264.48

Subtotal \$264.48

Total Tax Amount \$0.00

Invoice Amount \$264.48



 Invoice Number
 41387B
 Supplier

 Invoice Date
 Jun 25, 2019
 Fayetteville, Till

 Supply Date
 May 2, 2019
 US (United States)

 Currency
 USD (US Dollar)
 PO Box 620

 Purchase Order
 3000274567
 Fayetteville 37

 Payment Terms
 45 days net
 931-438-0653

 931-438-2673
 931-438-2673

 Supplier
 Customer

 ADC
 Tennessee American Water

 Fayetteville, TN
 Company

 US (United States)
 1 Water St

 PO Box 620
 Camden, NJ 08102-1658

 Fayetteville 37334-0620
 US (United States)

 931-438-0653
 8565199733

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	3	Buyer Mat'l #: 1201451 - CHM,PHOS,ORTH	LB (Pound)	114	\$102.16	100	\$116.46
		-PLY CARUS 8500.MINIBULK					

 Subtotal
 \$116.46

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$116.46



Supplier Customer 45024 Invoice Number ADC Tennessee American Water Sep 5, 2019 Invoice Date Fayetteville, TN Company **Supply Date** Sep 5, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 Currency USD (US Dollar) PO Box 620 US (United States) Fayetteville 37334-0620 Purchase Order 3000274566 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

# P	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	4	Buyer Mat'l #: 1201423 - CHM,SODIUM HY DROXIDE,40%,MINI BULK	LB (Pound)	986	\$24.00	100	\$236.64

 Subtotal
 \$236.64

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$236.64



Supplier Customer Invoice Number 43543 ADC Tennessee American Water Jul 17, 2019 Invoice Date Fayetteville, TN Company **Supply Date** Jul 17, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) Currency PO Box 620 US (United States) Fayetteville 37334-0620 Purchase Order 3000274566 8667778426 931-438-0653 **Payment Terms** 45 days net 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

# F	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	4	Buyer Mat'l #: 1201423 - CHM,SODIUM HY	LB (Pound)	928	\$24.00	100	\$222.72
		DROXIDE.40%.MINI BULK					

 Subtotal
 \$222.72

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$222.72



Invoice Number 43542
Invoice Date Jul 17, 2019
Supply Date Jul 17, 2019
Currency USD (US Dollar)
Purchase Order 3000274567
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States) PO Box 620

PO Box 620 Fayetteville 37334-0620 931-438-0653 931-438-2673 Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

#	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	51	\$38.60	100	\$19.69
2	5	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	600	\$20.50	100	\$123.00

 Subtotal
 \$142.69

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$142.69



Supplier Customer 45025 Invoice Number ADC Tennessee American Water Sep 5, 2019 Invoice Date Fayetteville, TN Company **Supply Date** Sep 5, 2019 US (United States) 1 Water St Camden, NJ 08102-1658 USD (US Dollar) Currency PO Box 620 US (United States) Fayetteville 37334-0620 Purchase Order 3000274567 8667778426 931-438-0653 Payment Terms 45 days net 8565199733 931-438-2673

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1 5	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	450	\$20.50	100	\$92.25

 Subtotal
 \$92.25

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$92.25



Invoice Number 46779 Nov 6, 2019 Invoice Date **Supply Date** Nov 6, 2019 Currency USD (US Dollar) 3000274567 **Purchase Order** Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

PO Box 620

Fayetteville 37334-0620 931-438-0653

931-438-2673

Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	1	Buyer Mat'l #: 1200648 - CHM,HFS ACID,23%,MINI BULK	LB (Pound)	51	\$38.60	100	\$19.69
2	5	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	500	\$20.50	100	\$102.50

Subtotal \$122.19 **Total Tax Amount** \$0.00 Invoice Amount \$122.19



Tennessee American Water Chemicals invoices Page 103 of 159

# **Invoice**

Invoice Number 46780
Invoice Date Nov 6, 2019
Supply Date Nov 6, 2019
Currency USD (US Dollar)
Purchase Order 3000274566
Payment Terms 45 days net

Supplier ADC Fayetteville, TN US (United States)

PO Box 620 Fayetteville 37334-0620

931-438-0653 931-438-2673 Customer

Tennessee American Water

Company 1 Water St

Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Ship To Suck Creek Prod 167 Dixie Ln Chattanooga, TN 37405-7231 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	4	Buyer Mat'l #: 1201423 - CHM,SODIUM HY	LB (Pound)	812	\$24.00	100	\$194.88
		DROXIDE.40%.MINI BULK					

 Subtotal
 \$194.88

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$194.88





OICE#: BMS280907 INV DATE: 5/16/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 6/30/19

D TO: SHIP TO:

:NNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

O. BOX 5608 1003 RIVERSIDE DRIVE

IERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37402

ERAL ID #: 610504545 DATE SHIPPED: 5/16/19 TERMS . : NET 45 DAYS

#. . . : 2496373-00 SHIP WHS: 8 SLSPRSN:

TOMER # .: 376208 SHIP VIA: CHERRY PICKER

TOMER PO#: 4500020363 FOB . . : DELIVERED

IGHT TERM: PREPAID TAX EX# : 26205290950022

NUMBER .: 787097669

4.0000 253418 11.87000 8000.0000# .2375 1,900.0

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

TIONS, CALL 423-821-1535

\*

EMIT TO ADDRESS:

RENNTAG MID-SOUTH, INC \*
796 RELIABLE PARKWAY \*

'HICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 6/30/19 INVOICE TOTAL USD 1,900.0

PAID AFTER 6/30/19 INVOICE TOTAL USD 1,938.0

Qu

/OICE#: BMS286719 INV DATE: 5/23/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 7/07/19

LD TO: SHIP TO:

ENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

O. BOX 5608 1003 RIVERSIDE DRIVE

HERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37402

DERAL ID #: 610504545 DATE SHIPPED: 5/23/19 TERMS . : NET 45 DAYS

# . . . : 2502268-00 SHIP WHS: 8 SLSPRSN:

STOMER # .: 376208 SHIP VIA: CHERRY PICKER

FOB . . : DELIVERED

FIGHT TERM: PREPAID TAX EX# : 26205290950022

) NUMBER .: 787359109

TS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 1.0000 253418 11.87000 8000.0000# .2375 1,900.0

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

STIONS, CALL 423-821-1535

RENNTAG MID-SOUTH, INC \*
3796 RELIABLE PARKWAY \*

THICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 7/07/19 INVOICE TOTAL USD 1,900.(

PAID AFTER 7/07/19 INVOICE TOTAL USD 1,938.(



OICE#: BMS293317 INV DATE: 5/30/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 7/14/19

D TO: SHIP TO:

INNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

O. BOX 5608 1003 RIVERSIDE DRIVE

IERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

ERAL ID #: 610504545 DATE SHIPPED: 5/30/19 TERMS . : NET 45 DAYS

#. . . .: 2508500-00 SHIP WHS: 8 SLSPRSN:

TOMER # .: 376208 SHIP VIA: CHERRY PICKER

TOMER PO#: 3000402649 FOB . . : DELIVERED
IGHT TERM: PREPAID TAX EX# : 26205290950022

NUMBER .: 787572926

TS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTEND: 4.0000 253418 11.87000 8000.0000# .2375 1,900.000

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)
>A RPK

CUSTOMER PRODUCT: 1200597

TIONS, CALL 423-821-1535

796 RELIABLE PARKWAY \*

PAID ON OR PRIOR TO 7/14/19 INVOICE TOTAL USD 1,900.

PAID AFTER 7/14/19 INVOICE TOTAL USD 1,938.



IVOICE#: BMS293318 INV DATE: 5/29/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 7/13/19

)LD TO: SHIP TO:

'ENNESSEE AMERICAN WATER' TENNESSEE AMERICAN WATER\*

'.O. BOX 5608 1003 RIVERSIDE DRIVE

HERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37402

DERAL ID #: 610504545 DATE SHIPPED: 5/29/19 TERMS . : NET 45 DAYS

L #. . . .: 2475410-00 SHIP WHS: 79 SLSPRSN:

STOMER # .: 376208 SHIP VIA: CC - 3RD PARTY

STOMER PO#: 3000288126 FOB . . : DELIVERED

EIGHT TERM: PREPAID TAX EX# : 26205290950022

O NUMBER .: 787206829

IITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDE 45740.0000 437426 10.26000 45740.0000# .1250 5,717.5

1.0000 # BULK HYDROFLUOSILICIC ACID 23%

>A BLK

CUSTOMER PRODUCT: 1200647

-----

STIONS, CALL 423-821-1535

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 7/13/19 INVOICE TOTAL USD 5,717.5

PAID AFTER 7/13/19 INVOICE TOTAL USD 5,831.8





DUE DATE: 7/28/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 6/13/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2525043-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000404529 FOB . . : DELIVERED

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 788107178

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY \*

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 7/28/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 7/28/19 INVOICE TOTAL USD 1,938.00





INVOICE#: BMS298489 INV DATE: 6/06/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 7/21/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 6/06/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2515063-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000403338 FOB . : DELIVERED

CUSTOMER PO#: 3000403338 FOB . . : DELIVERED TAX EX# : 26205290950022

PRO NUMBER .: 787838582

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY \* CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 7/21/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 7/21/19 INVOICE TOTAL USD 1,938.00



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST

PO BOX 20

HENDERSON KY 42419-0020

INVOICE#: BMS310670 INV DATE: 6/20/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 8/04/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

CHATTANOOGA TN 37406

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\* REPRINT \*\* REPRINT \*

FEDERAL ID #: 610504545 DATE SHIPPED: 6/20/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2525049-00 CUSTOMER # .: 376208 SHIP WHS: 8 SLSPRSN: 082

SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000404528 FOB . . : DELIVERED FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 788390358

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED ------

4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY

IL 60686-3007 \*

\*\*\*\*\*\*\* MERCHANDISE 1,900.00

> PAID ON OR PRIOR TO 8/04/19 INVOICE TOTAL USD 1,900.00

> > PAID AFTER 8/04/19 INVOICE TOTAL USD 1,938.00

VOICE#: BMS317598 INV DATE: 6/27/19 \*\*\* PAGE 1 OF

DUE DATE: 8/11/19

LD TO: SHIP TO:

ENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

.O. BOX 5608 1003 RIVERSIDE DRIVE

HERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

DERAL ID #: 610504545 DATE SHIPPED: 6/27/19 TERMS . : NET 45 DAYS

L #. . . .: 2535965-00 SHIP WHS: 8 SLSPRSN:

STOMER # .: 376208 SHIP VIA: CHERRY PICKER

STOMER PO#: 3000405831 FOB . . : DELIVERED

TAX EX# : 26205290950022 EIGHT TERM: PREPAID

O NUMBER .: 788665220

ITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDE --------

4.0000 253418 11.87000 8000.0000# .2375 1,900.0

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

STIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

\*\*\*\*\*\* MERCHANDISE 1,900.0

> PAID ON OR PRIOR TO 8/11/19 INVOICE TOTAL USD 1,900.0

> > 1,938.0 PAID AFTER 8/11/19 INVOICE TOTAL USD

m

DICE#: BMS321744 INV DATE: 7/03/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 8/17/19

) TO: SHIP TO:

NNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

D. BOX 5608 1003 RIVERSIDE DRIVE

ERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

ERAL ID #: 610504545 DATE SHIPPED: 7/03/19 TERMS . : NET 45 DAYS

#. . . : 2544528-00 SHIP WHS: 8 SLSPRSN:

COMER # .: 376208 SHIP VIA: CHERRY PICKER

[OMER PO#: 3000406949 FOB . . : DELIVERED

[GHT TERM: PREPAID TAX EX# : 26205290950022

NUMBER .: 788839959

CS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENI

5.0000 253418 11.87000 10000.0000# .2375 2,375.

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

TIONS, CALL 423-821-1535

EMIT TO ADDRESS:

RENNTAG MID-SOUTH, INC \*

796 RELIABLE PARKWAY \* HICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 8/17/19 INVOICE TOTAL USD 2,375.

PAID AFTER 8/17/19 INVOICE TOTAL USD 2,422.

NVOICE#: BMS327876 INV DATE: 7/11/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 8/25/19

OLD TO: SHIP TO:

CUSTOMER PRODUCT: 1200597

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

CHATTANOOGA TN 37406

EDERAL ID #: 610504545 DATE SHIPPED: 7/11/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: C /L #. . . .: 2551400-00

USTOMER # .: 376208 SHIP VIA: CHERRY PICKER

USTOMER PO#: 3000407554 FOB . . : DELIVERED

REIGHT TERM: PREPAID TAX EX# : 26205290950022

RO NUMBER .:

NITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED -----6.0000 253418 11.87000 12000.0000# .2375 2,850.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

ESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY IL 60686-3007 \*

CHICAGO \*\*\*\*\*\*\* MERCHANDISE 2,850.00

> PAID ON OR PRIOR TO 8/25/19 INVOICE TOTAL USD 2,850.00

> > PAID AFTER 8/25/19 INVOICE TOTAL USD 2,907.00

m

IVOICE#: BMS321745 INV DATE: 7/01/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 8/15/19

LD TO: SHIP TO:

'ENNESSEE AMERICAN WATER' TENNESSEE AMERICAN WATER\*

'.O. BOX 5608 1003 RIVERSIDE DRIVE

HERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

DERAL ID #: 610504545 DATE SHIPPED: 7/01/19 TERMS . : NET 45 DAYS

L #. . . .: 2525059-00 SHIP WHS: 79 SLSPRSN:

STOMER # .: 376208 SHIP VIA: CC - 3RD PARTY

STOMER PO#: 3000404527 FOB . . : DELIVERED

EIGHT TERM: PREPAID TAX EX# : 26205290950022

O NUMBER .:

ITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 45240.0000 437426 10.26000 45240.0000# .1250 5,655.0

1.0000 # BULK HYDROFLUOSILICIC ACID 23%

>A BLK

CUSTOMER PRODUCT: 1200647

.....

STIONS, CALL 423-821-1535

3796 RELIABLE PARKWAY \* CHICAGO IL 60686-3007 \*

\* MERCHANDISE 5,655.0

PAID ON OR PRIOR TO 8/15/19 INVOICE TOTAL USD 5,655.0

PAID AFTER 8/15/19 INVOICE TOTAL USD 5,768.1

INVOICE#: BMS340300 INV DATE: 7/25/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 9/08/19

SHIP TO: SOLD TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608

CHERRY HILL NJ 08034-0000 1003 RIVERSIDE DRIVE

FILTER PLANT

TN 37406 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 7/25/19 TERMS . : NET 45 DAYS

B/L #. . .: 2566154-00 SHIP WHS: 8 SLSPRSN: 082

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000409331 FOB . . : PREPAID

TAX EX# : 26205290950022 FREIGHT TERM: PREPAID

PRO NUMBER .: 789756953

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* \* CHICAGO

2,375.00

> 2,375.00 PAID ON OR PRIOR TO 9/08/19 INVOICE TOTAL USD

> > 2,422.50 PAID AFTER 9/08/19 INVOICE TOTAL USD





DUE DATE: 9/01/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

TN 37406 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 7/18/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082 B/L #. . . .: 2559063-00

SHIP VIA: CHERRY PICKER

CUSTOMER # .: 376208 CUSTOMER PO#: 3000408457 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 789449621

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 5.0000 253418 11.87000 10000.0000# . 2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY

IL 60686-3007 \* \* CHICAGO

\*\*\*\*\*\*\*\* MERCHANDISE 2,375.00

> PAID ON OR PRIOR TO 9/01/19 INVOICE TOTAL USD 2,375.00

> > PAID AFTER 9/01/19 INVOICE TOTAL USD 2,422.50





INVOICE#: BMS347559 INV DATE: 8/01/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 9/15/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 8/01/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2577088-00 SHIP WHS: 8 SLSPRSN: 082

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000410491 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 790056142

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

\* REMIT TO ADDRESS:

\* BRENNTAG MID-SOUTH, INC

\* 3796 RELIABLE PARKWAY

\* CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 9/15/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 9/15/19 INVOICE TOTAL USD 2,422.50



OICE#: BMS352218 INV DATE: 8/08/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 9/22/19

D TO: SHIP TO:

NNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

O. BOX 5608 1003 RIVERSIDE DRIVE

ERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

ERAL ID #: 610504545 DATE SHIPPED: 8/08/19 TERMS . : NET 45 DAYS

#. . . : 2582462-00 SHIP WHS: 8 SLSPRSN:

TOMER # .: 376208 SHIP VIA: CHERRY PICKER

TOMER PO#: 3000411131 FOB . . : PREPAID

IGHT TERM: PREPAID TAX EX# : 26205290950022

NUMBER .:

TS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTEND 4.0000 253418 11.87000 8000.0000# .2375 1,900.

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

TIONS, CALL 423-821-1535

RENNTAG MID-SOUTH, INC \* 796 RELIABLE PARKWAY \*

HICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 9/22/19 INVOICE TOTAL USD 1,900.

PAID AFTER 9/22/19 INVOICE TOTAL USD 1,938.



INVOICE#: BMS364329 INV DATE: 8/22/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 10/06/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

TN 37406 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 8/22/19 TERMS . : NET 45 DAYS

B/L #. . .: 2590426-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000412020 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 790837884

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 

5.0000 253418 11.87000 10000.0000# .2375 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\* MERCHANDISE 2,375.00

> PAID ON OR PRIOR TO 10/06/19 INVOICE TOTAL USD 2,375.00

> > PAID AFTER 10/06/19 INVOICE TOTAL USD 2,422.50

# BRENNTAG

2

INVOICE#: BMS371260 INV DATE: 8/29/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 10/13/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 8/29/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2604623-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000413763 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 791066737

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

6.0000 253418 11.87000 12000.0000# .2375 2,850.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC
3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

\* MERCHANDISE 2,850.00

PAID ON OR PRIOR TO 10/13/19 INVOICE TOTAL USD 2,850.00

PAID AFTER 10/13/19 INVOICE TOTAL USD 2,907.00



DUE DATE: 11/24/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 10/10/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2641674-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER CUSTOMER PO#: 3000418231 FOB . .: DELIVERED

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 792713716

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)
>A RPK

CUSTOMER PRODUCT: 1200597

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UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 11/24/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 11/24/19 INVOICE TOTAL USD 2,422.50



INVOICE#: BMS407370 INV DATE: 10/03/19 \*\*\* PAGE 1 OF

DUE DATE: 11/17/19

SOLD TO:

SHIP TO:

TENNESSEE AMERICAN WATER

P.O. BOX 5608 CHERRY HILL

NJ 08034-0000

TENNESSEE AMERICAN WATER\*

1003 RIVERSIDE DRIVE

FILTER PLANT

CHATTANOOGA

TN 37406

EXTENDED

2,375.00

FEDERAL ID #: 610504545 DATE SHIPPED: 10/03/19 TERMS . : NET 45 DAYS

B/L #. . .: 2641671-00

SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER FOB . . : PREPAID

CUSTOMER PO#: 3000418233

FREIGHT TERM: PREPAID

PRO NUMBER .:

TAX EX# : 26205290950022

5.0000 253418 11.87000 10000.0000# .2375 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE

>A RPK

CUSTOMER PRODUCT: 1200597 

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\*\* MERCHANDISE 2,375.00

> PAID ON OR PRIOR TO 11/17/19 INVOICE TOTAL USD 2,375.00

> > PAID AFTER 11/17/19 INVOICE TOTAL USD 2,422.50



M

INVOICE#: BMS359644 INV DATE: 8/15/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 9/29/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 8/15/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2590417-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000412019 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 790570379

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

CUSTOMER PRODUCT: 1200597

\_\_\_\_\_

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 9/29/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 9/29/19 INVOICE TOTAL USD 2,422.50



INVOICE#: BMS402134 INV DATE: 9/26/19 \*\*\* PAGE 1 OF

DUE DATE: 11/10/19

SOLD TO:

SHIP TO:

TENNESSEE AMERICAN WATER P.O. BOX 5608

CHERRY HILL

NJ 08034-0000

TENNESSEE AMERICAN WATER\*

1003 RIVERSIDE DRIVE

FILTER PLANT

CHATTANOOGA

TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 9/26/19 TERMS . : NET 45 DAYS

B/L #. . .: 2633365-00

SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000417175 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

EXTENDED UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE -----6.0000 253418 11.87000 12000.0000# .2375 2,850.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

\_\_\_\_\_\_

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*

REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

IL 60686-3007 \* CHICAGO

\*\*\*\*\*\*\*\* MERCHANDISE 2,850.00

> PAID ON OR PRIOR TO 11/10/19 INVOICE TOTAL USD 2,850.00

> > 2,907.00 PAID AFTER 11/10/19 INVOICE TOTAL USD



INVOICE#: BMS402133 INV DATE: 9/23/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 11/07/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 9/20/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2601668-00 SHIP WHS: 79 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY

CUSTOMER PO#: 3000413397 FOB . . : DELIVERED

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
42380.0000 437426 10.26000 42380.0000# .1250 5,297.50

1.0000 # BULK HYDROFLUOSILICIC ACID 23%

CUSTOMER PRODUCT: 1200647

-----

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY \*

PAID ON OR PRIOR TO 11/07/19 INVOICE TOTAL USD 5,297.50

PAID AFTER 11/07/19 INVOICE TOTAL USD 5,403.45



INVOICE#: BMS395241 INV DATE: 9/19/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 11/03/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 9/19/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2617538-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000415292 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 791871310

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)
>A RPK

CUSTOMER PRODUCT: 1200597

------

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 11/03/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 11/03/19 INVOICE TOTAL USD 2,422.50



INVOICE#: BMS389294 INV DATE: 9/12/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 10/27/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 9/12/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2612494-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000414692 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 10/27/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 10/27/19 INVOICE TOTAL USD 2,422.50



DUE DATE: 12/05/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 10/21/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2641687-00 SHIP WHS: 79 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY

CUSTOMER PO#: 3000418228 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

42040.0000 437426 10.26000 42040.0000# .1250 5,255.00

1.0000 # BULK HYDROFLUOSILICIC ACID 23%

>A BLK

CUSTOMER PRODUCT: 1200647

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC \* 3796 RELIABLE PARKWAY \*

CHICAGO IL 60686-3007 \*

\* MERCHANDISE 5,255.00

PAID ON OR PRIOR TO 12/05/19 INVOICE TOTAL USD 5,255.00

PAID AFTER 12/05/19 INVOICE TOTAL USD 5,360.10



INVOICE#: BMS424364 INV DATE: 10/24/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 12/08/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 10/24/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2665280-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000421078 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 793272458

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
4.0000 253418 11.87000 8000.0000# .2375 1,900.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC \* 3796 RELIABLE PARKWAY \*

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 12/08/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 12/08/19 INVOICE TOTAL USD 1,938.00



INVOICE#: BMS417934 INV DATE: 10/17/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 12/01/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 10/17/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2654237-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000419683 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 792998259

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)
>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 12/01/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 12/01/19 INVOICE TOTAL USD 2,422.50



INVOICE#: BMS375318 INV DATE: 9/05/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 10/20/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 9/05/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2612489-00 SHIP WHS: 8 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000414691 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
5.0000 253418 11.87000 10000.0000# .2375 2,375.00

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)
>A RPK

CUSTOMER PRODUCT: 1200597

UESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\*\*\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC
3796 RELIABLE PARKWAY

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 10/20/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 10/20/19 INVOICE TOTAL USD 2,422.50



DUE DATE: 10/06/19

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

CHERRY HILL NJ 08034-0000 FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 8/06/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2561631-00 SHIP WHS: 79 SLSPRSN: 08

CUSTOMER # .: 376208 SHIP VIA: CC - 3RD PARTY

CUSTOMER PO#: 3000408786 FOB . . : DELIVERED

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED
45320.0000 437426 10.26000 45320.0000# .1250 5,665.00

1.0000 # BULK HYDROFLUOSILICIC ACID 23%

>A BLK

CUSTOMER PRODUCT: 1200647

UESTIONS, CALL 423-821-1535

\*

REMIT TO ADDRESS: \*

BRENNTAG MID-SOUTH, INC \* 3796 RELIABLE PARKWAY \*

CHICAGO IL 60686-3007 \*

PAID ON OR PRIOR TO 10/06/19 INVOICE TOTAL USD 5,665.00

PAID AFTER 10/06/19 INVOICE TOTAL USD 5,778.30



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST

PO BOX 20

HENDERSON

KY 42419-0020

DUE DATE: 12/22/19

SOLD TO:

TENNESSEE AMERICAN WATER

P.O. BOX 5608

CHERRY HILL NJ 08034-0000

SHIP TO:

TENNESSEE AMERICAN WATER\*

1003 RIVERSIDE DRIVE

FILTER PLANT

CHATTANOOGA TN 37406

1,900.00

FEDERAL ID #: 610504545 DATE SHIPPED: 11/07/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2676771-00 SHIP WHS: 8 SLSPRSN: 082

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000422704 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 793825746

EXTENDED UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE \_\_\_\_\_

4.0000 253418 11.87000 8000.0000# .2375 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY IL 60686-3007 \*

1,900.00 \*\*\*\*\*\*\* MERCHANDISE

> PAID ON OR PRIOR TO 12/22/19 INVOICE TOTAL USD 1,900.00

> > USD 1,938.00 PAID AFTER 12/22/19 INVOICE TOTAL



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY, 136 WEST

PO BOX 20

HENDERSON

KY 42419-0020

INVOICE#: BMS440666 INV DATE: 11/14/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 12/29/19

SOLD TO:

TENNESSEE AMERICAN WATER

P.O. BOX 5608

CHERRY HILL

NJ 08034-0000

SHIP TO:

TENNESSEE AMERICAN WATER\*

1003 RIVERSIDE DRIVE

FILTER PLANT

CHATTANOOGA

TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 11/14/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082 B/L #. . .: 2684321-00

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000423598 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .: 794126982

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 

4.0000 253418 11.87000 8000.0000# .2375

2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY)

>A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\* REMIT TO ADDRESS:

BRENNTAG MID-SOUTH, INC

3796 RELIABLE PARKWAY

\* CHICAGO IL 60686-3007 \*

\*\*\*\*\*\*\*\* MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 12/29/19 INVOICE TOTAL USD 1,900.00

> PAID AFTER 12/29/19 INVOICE TOTAL USD 1,938.00



1,900.00

BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST

PO BOX 20

HENDERSON

KY 42419-0020

INVOICE#: BMS446593 INV DATE: 11/21/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 1/05/20

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

TN 37406 CHATTANOOGA

FEDERAL ID #: 610504545 DATE SHIPPED: 11/21/19 TERMS . : NET 45 DAYS

B/L #. . . .: 2692471-00 CUSTOMER # .: 376208 SHIP WHS: 8 SLSPRSN: 082

SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000424631 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED ------\_\_\_\_\_ 4.0000 253418 11.87000 8000.0000# .2375 1,900.00

> 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK

CUSTOMER PRODUCT: 1200597

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY IL 60686-3007 \*

\* CHICAGO \*\*\*\*\*\*\* MERCHANDISE

1,900.00 PAID ON OR PRIOR TO 1/05/20 INVOICE TOTAL USD

1,938.00 PAID AFTER 1/05/20 INVOICE TOTAL USD



BRENNTAG MID-SOUTH, INC. 1405 HIGHWAY 136 WEST

PO BOX 20

HENDERSON

KY 42419-0020

INVOICE#: BMS451053 INV DATE: 11/27/19 \*\*\* PAGE 1 OF 1 \*\*\*

DUE DATE: 1/11/20

SOLD TO: SHIP TO:

TENNESSEE AMERICAN WATER TENNESSEE AMERICAN WATER\*

P.O. BOX 5608 1003 RIVERSIDE DRIVE

NJ 08034-0000 CHERRY HILL FILTER PLANT

CHATTANOOGA TN 37406

FEDERAL ID #: 610504545 DATE SHIPPED: 11/27/19 TERMS . : NET 45 DAYS

SHIP WHS: 8 SLSPRSN: 082 B/L #. . . .: 2699018-00

CUSTOMER # .: 376208 SHIP VIA: CHERRY PICKER

CUSTOMER PO#: 3000425559 FOB . . : PREPAID

FREIGHT TERM: PREPAID TAX EX# : 26205290950022

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED ------3.0000 253418 11.87000 6000.0000# .2375 1,425.00 2000.0000 # CYL CHLORINE, LIQUID (BMS ONLY) >A RPK CUSTOMER PRODUCT: 1200597 

QUESTIONS, CALL 423-821-1535

\*\*\*\*\*\*\*\*\*\* \* REMIT TO ADDRESS: BRENNTAG MID-SOUTH, INC 3796 RELIABLE PARKWAY \* CHICAGO IL 60686-3007 \* \*\*\*\*\*\*\* MERCHANDISE

1,425.00

PAID ON OR PRIOR TO 1/11/20 INVOICE TOTAL USD 1,425.00

> PAID AFTER 1/11/20 INVOICE TOTAL USD 1,453.50

 Invoice Number
 SLS10076512

 Invoice Date
 Jul 10, 2019

 Supply Date
 Jun 18, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000405591

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT	LB (Pound)	44,840	\$0.34	\$15,245.60
		E,1:10,BULK				

 Subtotal
 \$15,245.60

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,245.60



Invoice Number SLS1007739
Invoice Date Aug 23, 2019
Supply Date Aug 23, 2019
Currency USD (US Dollar)
Purchase Order 3000411429
Payment Terms 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500

815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT	LB (Pound)	44,860	\$0.34	\$15,252.40
		E,1:10,BULK				

 Subtotal
 \$15,252.40

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,252.40



 Invoice Number
 sls10077101

 Invoice Date
 Jul 31, 2019

 Supply Date
 Jul 31, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000408455

 Payment Terms
 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	43,180	\$0.34	\$14,681.20

 Subtotal
 \$14,681.20

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$14,681.20



Invoice Number SLS10078387
Invoice Date Sep 18, 2019
Supply Date Sep 4, 2019
Currency USD (US Dollar)
Purchase Order 3000415202
Payment Terms 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT	LB (Pound)	45,360	\$0.34	\$15,422.40
		E,1:10,BULK				

 Subtotal
 \$15,422.40

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,422.40



Invoice Number SLS10079077
Invoice Date Oct 16, 2019
Supply Date Sep 27, 2019
Currency USD (US Dollar)
Purchase Order 3000418230
Payment Terms 45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500

815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT	LB (Pound)	44,800	\$0.34	\$15,232.00
		E,1:10,BULK				

 Subtotal
 \$15,232.00

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,232.00



Invoice NumberSLS10079678Invoice DateNov 11, 2019Supply DateOct 18, 2019CurrencyUSD (US Dollar)Purchase Order3000421084Payment Terms45 days net

Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500

815-224-6592

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Buyer Mat'l #: 1200989 - CHM,ZINC,SULFAT E,1:10,BULK	LB (Pound)	45,980	\$0.34	\$15,633.20

 Subtotal
 \$15,633.20

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$15,633.20





#### CEDARCHEM, LLC P.O. Box 271 CEDARTOWN, GA 30125

# **Invoice**

Date	Invoice #
7/1/2019	24266

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	Fre	eight Terms
3000404794	Net 45	8/15/2019	AW	7/1/2019		N/A	Delivered	
Item		Description		Total Qua	ntity	Unit Price		Amount
CC 901	45000 lb Bulk				45,600	0.3	317	14,455.20
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total			\$14,455.20
Phone #	Fax#		E-mail		Balance Due		9	\$14,455.20
770-748-3863 770-748-3887 brittany.dooley@cedarchem.c			m.com					



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

### **Invoice**

Date	Invoice #
7/15/2019	24352

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	s	Ship Via	Freight Terms
3000407552	Net 45	8/29/2019	AW	7/15/2019		N/A	Delivered
Item		Description		Total Quan	itity	Unit Price	Amount
CC 901	45000 lb Bulk			4	15,300	0.31	7 14,360.10
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total		\$14,360.10
Phone #	Fax#		E-mail		Rala	nce Due	\$14,360.10
770-748-3863 770-748-3887 brittany.dooley@cedarchem						7,-	



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

Date	Invoice #
7/29/2019	24464

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	te	Ship Via	F	reight Terms
3000408456	Net 45	9/12/2019	AW	7/29/201	9	N/A		Delivered
Item		Description		Total Qu	antity	Unit Price	e	Amount
CC 901	45000 lb Bulk			. 20	44,880	· V.	0.317	14,226.96
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	I		\$14,226.96
Phone #	Fax#		E-mail		Bal	ance Du	16	\$14,226.96
770-748-3863	770-748-3887	brittany.do	oley@cedarchem	.com				



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

Date	Invoice #
8/5/2019	24486

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

011. T	_
Ship To	
Tennessee American Water	
003 Riverside Drive	
Chattanooga, TN 37406	
123 771-4749	

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	Fr	eight Terms
3000410719	Net 45	9/19/2019	AW	8/5/2019		N/A		Delivered
Item		Description		Total Quar	ntity	Unit Prid	e	Amount
CC 901	45000 lb Bulk				44,620		0.317	14,144.54
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			,		Total		1	\$14,144.54
Phone #	Fax#		E-mail		Bala	ance D	ue	\$14,144.54
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		.com				



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

### **Invoice**

Date	Invoice #
8/14/2019	24542

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Fre	eight Terms
3000412217	Net 45	9/28/2019	AW	8/14/2019	019 N/A De		Delivered
Item Description			Total Quantit	y Unit Pr	ice	Amount	
CedarFLOC 502	Qty 2 - 2300 LB Tote			4,	600	1.39	6,394.00
						10.00	
			/ 633				
Please Remit To; CEDARCHEM,LLC							
P.O. Box 271 Cedartown,Ga. 30125				Т	otal	2	\$6,394.00
Phone #	Fax#		E-mail	F	Balance D	)ue	\$6,394.00
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com			Juliuli CC L	-40	,



#### CEDARCHEM, LLC P.O. Box 271 CEDARTOWN, GA 30125

# **Invoice**

Date	Invoice #
8/15/2019	24578

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	ate	Ship Via	F	reight Terms
3000411305	Net 45	9/29/2019	AW	8/15/20	19	N/A		Delivered
Item		Description		Total Qu	uantity	Unit Price	,	Amount
CC 901	45000 lb Bulk				44,960		0.317	14,252.32
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	ı		\$14,252.32
Phone #	Fax#		E-mail		Bal	ance Du	ıe	\$14,252.32
770-748-3863	770-748-3887	brittany.do	oley@cedarchem	.com			. •	,



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

Date	Invoice #
9/3/2019	24704

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Fr	eight Terms
3000413398	Net 45	10/18/2019	AW	9/3/2019	N/A		Delivered
Item		Description		Total Quantity	Unit Pri	се	Amount
CC 901	45000 lb Bulk			45,4	80	0.317	14,417.16

Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125			Total	\$14,417.16
Phone #	Fax#	E-mail	Balance Due	<b>\$14,417.16</b>
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com	Daiano Dao	, 



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

# **Invoice**

Date	Invoice #
9/9/2019	24735

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	te	Ship Via	Frei	ght Terms
3000414371	Net 45	10/24/2019	AW	9/9/2019	9	N/A	Б	elivered
Item		Description		Total Qu	antity	Unit Price		Amount
CC 901	45000 lb Bulk				45,020	0.3	17	14,271.34
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total			\$14,271.34
Phone #	Fax#		E-mail		Bala	ance Due		\$14,271.34
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com		com	Daic	and Duc		



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

Date	Invoice #
10/1/2019	24905

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Da	te	Ship Via	Fre	eight Terms
3000416749	Net 45	11/15/2019	AW	10/1/201	9	N/A	1	Delivered
Item		Description		Total Qu	antity	Unit Price		Amount
CC 901	45000 lb Bulk				45,820	0.3	17	14,524.94
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	l	-	\$14,524.94
Phone #	Fax#		E-mail		Bal	ance Due	•	\$14,524.94
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com						



#### CEDARCHEM, LLC P.O. Box 271 CEDARTOWN, GA 30125

# **Invoice**

Date	Invoice #
9/19/2019	24835

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	Freight Terms
3000415291	Net 45	11/3/2019	AW	9/19/2019		N/A	Delivered
Item		Description		Total Quar	ntity	Unit Price	Amount
CC 901	45000 lb Bulk	25 10 5	#		45,000	0.31	7 14,265.00
					\$ -**·		
							,
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total		\$14,265.00
Phone #	Fax#		E-mail		Bala	ance Due	\$14,265.00
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com					



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

### **Invoice**

Date	Invoice #			
10/4/2019	24924			

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

Ship To

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	,	Ship Via	Fr	eight Terms
3000418227	Net 45	11/18/2019	AW	10/4/2019	T	N/A		Delivered
Item		Description		Total Quan	tity	Unit Price		Amount
CEDARCHEM DF 5	Qty 1 - 460 LB DRU	М			460		3.95	1,817.00
					= y _ y			
	1.3							
lease Remit To; EDARCHEM,LLC .O. Box 271 Cedartown,Ga. 3012:5	,				Total			\$1,817.0
Phone #	Fax#		E-mail		Dal	anas D.		61 017 0
770-748-3863	770-748-3887	tiffany.pa	yton@cedarchem		Dala	ance Du	е	\$1,817.0



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

Date	Invoice #
9/25/2019	24848

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	5	Ship Via	F	reight Terms
3000417283	Net 45	11/9/2019	AW	9/25/2019		N/A		Delivered
Item		Description		Total Quantit	ty	Unit Price	е	Amount
CedarFLOC 502	Qty 2 - 2300 LB Tote			4,	,600		1.39	6,394.00
CADARCHANIAC								
							4.0	
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				1	- Total			\$6,394.00
Phone #	Fax#		E-mail	F	Bala	ance D	ue	\$6,394.00
770-748-3863	770-748-3887	tiffany.pa	yton@cedarchem		_ ~			



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

Date	Invoice #
10/15/2019	25014

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Dat	е	Ship Via	Fr	eight Terms
3000418229	Net 45	11/29/2019	AW	10/15/201	9	N/A		Delivered
Item		Description		Total Qua	antity	Unit Pri	се	Amount
CC 901	45000 lb Bulk			-	45,500	5	0.317	14,423.50
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Tota	I		\$14,423.50
Phone #	Fax#		E-mail		Bal	ance D	ue	\$14,423.50
770-748-3863	770-748-3887	tiffany.pay	yton@cedarchem	.com		L		,



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

Date	Invoice #	
10/22/2019	25056	

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	F	reight Terms	
3000419682	Net 45	12/6/2019	AW	10/22/2019		N/A		Delivered	
Item		Description		Total Quan	tity	Unit Pri	ce	Amount	
CC 901	45000 lb Bulk			4	4,320		0.317	14,049.44	
					4				
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total			\$14,049.44	
Phone #	Fax#	***************************************	E-mail		Rals	ance D	III	\$14,049.44	
770-748-3863	770-748-3887	tiffany.pa	yton@cedarchem.		Daic	ande D	uc	42.,5.711	



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

Date	Invoice #
11/5/2019	25147

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

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date		Ship Via	Fr	eight Terms
3000421083	Net 45	12/20/2019	AW	11/5/2019		N/A Deliv		Delivered
Item		Description		Total Quan	tity	Unit Pric	е	Amount
CC 901	45000 lb Bulk			4	5,440		0.317	14,404.48
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	,		\$14,404.48
Phone #	Fax#		E-mail		Dala			01440:::
770-748-3863	770-748-3887	tiffany.pa	yton@cedarchem.		Bala	nce D	ue	\$14,404.48



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

## **Invoice**

Date	Invoice #
11/12/2019	25184

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Fr	eight Terms
3000422359	Net 45	12/27/2019	AW	11/12/2019	N/A		Delivered
Item		Description		Total Quantity	Unit P	rice	Amount
CC 901	45000 lb Bulk			46,3	660	0.317	14,696.12
Please Remit To;							

 Please Remit To;
 CEDARCHEM,LLC
 Please Remit To;
 Please Remit To;
 CEDARCHEM,LLC
 Please Remit To;
 CEDARCHEM,LC
 Please Remit To;
 Please R

Invoice Number 19103A
Invoice Date Oct 3, 2019
Supply Date Oct 3, 2019
Currency USD (US Dollar)
Purchase Order 3000417285
Payment Terms 45 days net

Supplier
Standard Purification
551 N US Highway 41
Dunnellon, FL 34432-1315
US (United States)
888-616-5959
352-465-0679

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod\_PLT\_Citico 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	O Item	Description	Unit	Qty	Unit Price	Per	Line Total
1	10	Buyer Mat'l #: 1200586 -	LB (Pound)	43,000	\$5.44	10	\$23,392.00
		CHM,CARBON,PAC LIGNITE,BULK					

 Subtotal
 \$23,392.00

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$23,392.00





1329

# North Georgia Electric Membership Corporation

1850 Cleveland Highway P.O. Box 1407 Dalton, GA 30722-1407 (706) 259-9441

(706) 629-3160 Trion (706) 734-7341

Visit our website at www.ngemc.com

11/01/18

Jenno.00111		<b>0</b> 111	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
			(423) 755-7648	210189804	1
_	RATE	ВС	TELEPHONE	SERVICE.	ADDRESS
	40	0	(423) 755-7627	OLD LAFAYETTE RD	

					(	7			<u> </u>
ACCOUNT NUMBER	ACCOUNT NA	MÉ	RATE	BC	TE	LEPHONE	V	SERVI	CE ADDRESS
357376001	AMERICAN WATER TI	N 452200	40	0	(423	3) 755-7627	OLD I	AFAYETTE RD	
	READING		RVIÇE				,		,
PREVIOUS	PRESENT	FROM	ľ	TO	` <u>`</u>	MULTIPEI	ĒŘ'	KWH	\$ AMOUNT

12/01/18

STATE/LOCAL SALES TAX CITY FRANCHISE TAX TOTAL CURRENT BILL DUE 12/20/18 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 11/19/18

**TOTAL AMOUNT DUE** 

29.67 29.91 -29.91 29.67

26.73

1.87

1.07

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	29.67
CURRENT BILLING PERIOD	30	20	1	0.89	<b></b>	····	T	ΙΨ	
PREVIOUS BILLING PERIOD	31	22	1	0.87	DUE DATE	12/20/18	BILL	S DELING	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	21	1	0.89	AFTE	R DUE DATE	PAY	\$	31.00



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. 24, Tues. Dec. 25 for Christmas and Jan. 1 for New Years. Visit www.ngemc.com for 24/7 payment options or to view and report outages.

INVOICE

DUE DATE

12/20/18

BILLING DATE

12/04/18

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** 

HOME PHONE

CELL PHONE

01011

To Report A Power Outage Call your local office listed at the top of this bill

AMOUNT DUE

AFTER DUE DATE PAY

AMOUNT PAID

31.00

> 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

## NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION

1850 CLEVELAND HIGHWAY - P.O. BOX 1407

ADDRESS SERVICE REQUESTED

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

(423) 755-7627

(423) 755-7648

ACCOUNT#

357376001

GA09070G

**DALTON, GA 30722-1407** 

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

ի հերակրիի իրկի Միրկի Միիի Միիի Միրի հերարարարի հերարիկի հետ

AMERICAN WATER TN 452200 PO BOX 2440

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

<u> Սլվորկ ինկվում են իր հեռիկիում իր հեկիում իր</u>

SPOKANE WA 99210-2440



**ACCOUNT NUMBER** 

357376001

# North Georgia Electric Membership Corporation

RATE

40

TO

01/01/19

SERVICE

1850 Cleveland Highway P.O. Box 1407 Dalton, GA 30722-1407 (706) 259-9441

(706) 629-3160 (706) 734-7341

\$.AMOUNT

27.07 1.89

Visit our website at www.ngemc.com

ACCOUNT NAME

AMERICAN WATER TN 452200

CELL PHONE NUMBER	METER NUMBER	GYCLÉ NUMBER
(423) 755-7648	210189804	1
TELEPHONE	SERVICE.	ADDRÉSS
(423) 755-7627	OLD LAFAYETTE RD	

KWH

PREVIOUS	PRESENT	FROM
1349	1372	12/01/18
STATE/LO	CAL SALES TAX	
CITY FRAN	ICHISE TAX	
TOTAL CURRENT	BILL DUE 01/20/1	9
PREVIOUS AMOU	NT DUE	
THANK YOU FOR	YOUR PAYMENT	12/19/18
TOTAL AMOUNT D	DUE	

READING

1.08 30.04 29.67 -29.67 30.04

MULTIPLIER

								l	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		¢	30.04
CURRENT BILLING PERIOD	31	23	1	0.87	<del>} </del>			Ψ	
PREVIOUS BILLING PERIOD	30	20	1	0.89	DUE DATE	01/20/19	BILL	S DELING	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	22	1	0.87	AFTER	R DUE DATE I	PAY	<b>S</b>	31.39

Your Electricity Use Over The Last 13 Months 23 15

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

Keep your heat pump set on 68 degrees. If you change the setting, don't raise it more than two degrees at a time to keep the emergency heat from kicking on. Ngemc.com/winter

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

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

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

-To-Report-A-Power-Outage-Call your local office listed

at the top of this bill RETAIN THIS COPY FOR YOUR RECORDS

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

## NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION



1850 CLEVELAND HIGHWAY - P.O. BOX 1407 DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

HOME PH	ONE   (42	23) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE (42		23) 755-7648	0	30.04
CI CYCLE		ACCOUNT#	DUE DATE	AFTER DUE DATE PAY
01011 1		357376001	01/20/19	31.39
		, , , , , , , , , , , , , , , , , , , ,	BILLING DATE	AMOUNT PAID
			01/03/19	

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

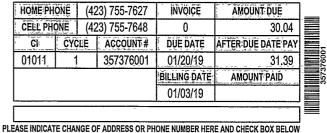
AMERICAN WATER TN 452200 PO BOX 2440 SPOKANE WA 99210-2440

NORTH GEORGIA EMC **SEDC** PO BOX 530812

ATLANTA GA 30353-0812

լիիսկիիլեցութեվարըվորիկիլիույննչեննիհնաին

01011 00357376001 5 000000000 000003004 000003139 7



GA09070G



# North Georgia Electric **Membership Corporation**

1850 Cleveland Highway P.O. Box 1407 Dalton, GA 30722-1407 (706) 259-9441

(706) 629-3160 Tnon (706) 734-7341

Visit our website at www.ngemc.com

**CELL PHONE NUMBER** METER NUMBER CYCLE NUMBER (423) 755-7648 210189804

							,			
ACCOUNT NUMBER	ACCO	UNT NAME		RATE	BC	TE	TELEPHONE		SERV	CE ADDRESS
357376001	AMERICAN WA	TER TN 452200	452200		40 0		755-7627	OLD LAFAYETTE RD		
PREVIOUS F	READING PRESENT	FR	SEI OM	RVICE	TO	,	MULTIPLIE	:R	KWH	\$ AMOUNT
CITY F TOTAL CURRE PREVIOUS AN	OR YOUR PAYME	AX 2/20/19	01/19		02/01	<i>/</i> 19	1		22	26.94 1.89 1.08 29.91 30.04 -30.04 29.91
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KV	VH/DAY	COS	ST PER DAY	<u> </u>	ΤΩΤΔΙ	DITE	\$ 29.91

			***************************************		I I I I AL DUE			ו הו	29.91	
CURRENT BILLING PERIOD	31	22	1	0.87		TOTAL DOL		ΙΨ	20.01	_
	01	44			DUE DATE	02/20/19	ווום	C DELINOTIEN	IT AFTER DUE DATE	_
PREVIOUS BILLING PERIOD	31	l 23	1	0.87	DOLDAIL	02/20/19		2 DEFINGOEN	I AFTER DOL DATE	-
			<u> </u>		APTER	DIFPATE	243/	A	31.25	
SAME PERIOD LAST YEAR	31	l 21	1	0.86	AFIER	R DUE DATE I	PAY	3	31.25	
			<del>_</del>					<u> </u>	····	_
V FI(-1-16-	Han American	. 40 17 11 -	<u> </u>	<del> </del>	···					_

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 for storm preparation tips 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

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 malling your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION

1850 CLEVELAND HIGHWAY - P.O. BOX 1407 DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP HOME PHONE (423) 755-7627 INVOICE AMOUNT DUE

GA09070G

**CELL PHONE** (423) 755-7648 29.91 CI CYCLE ACCOUNT # DUE DATE AFTER DUE DATE PAY 01011 357376001 02/20/19 BILLING DATE AMOUNT PAID 02/04/19

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

## 

AMERICAN WATER TN 452200 PO BOX 2440 SPOKANE WA 99210-2440

3966

SEDC PO BOX 530812 ATLANTA GA 30353-0812

NORTH GEORGIA EMC

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

հիկիժովիլնիսիրըիժըքիվՈՍիկիդկլիսըովըլիքըվըդլ





# North Georgia Electric **Membership Corporation**

1850 Cleveland Highway P.O. Box 1407 Dalton, GA 30722-1407 (706) 259-9441

Ft. Oglethorpe (706) 866-2231 (706) 629-3160 (706) 734-7341

Visit our website at www.ngemc.com

•	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
	(423) 755-7648	210189804	1
ВС	TELEPHONE	SERVICE /	ADDRESS
0	(423) 755-7627	OLD LAFAYETTE RD	

			(120) 700 7010		100 1010	0 210100001				
ACCOUNT NUMBER	ACC	ACCOUNT NAME		RATE	BC	TEL	EPHONE	ONE SERVIC		ICE ADDRESS
357376001	AMERICAN W	ATER TN 45220	0	40	0	(423)	755-7627	OLD LAFA	YETTE RD	)
PREVIOUS	EADING PRESEN	iT i	SE ROM	RVICE	TO	)	MULTIPLII	≣R	KWH	\$ AMOUNT
CITY FI TOTAL CURRE PREVIOUS AM THANK YOU F TOTAL AMOUI	OR YOUR PAYM	TAX 03/20/19 /IENT 02/19/1					1		20	26.70 1.87 1.07 29.64 29.91 -29.91 29.64
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. K	WH/DAY	COS	ST PER DAY	4	<b>TOTAL DU</b>	Ε	\$ 29.64
CURRENT BILLING PERIO	D 28	20		I	1	0.95	DUEDATE	02/20/40	DILLI	DELINOUENT ACTED DUE DATE

Your Electricity Use Over The Last 13 Months 23 15

31

28

22

20

Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.

0.87

0.95

DUE DATE

03/20/19

AFTER DUE DATE PAY

NGEMC offices will be closed April 19 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

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

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

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

BILL IS DELINQUENT AFTER DUE DATE

30.97

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION

1850 CLEVELAND HIGHWAY - P.O. BOX 1407

GA09070F

**DALTON, GA 30722-1407** 

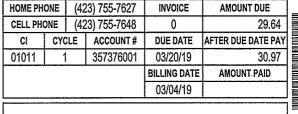
ADDRESS SERVICE REQUESTED

\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

## 

AMERICAN WATER TN 452200 PO BOX 2440 SPOKANE WA 99210-2440

3962



PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC

SEDC

PO BOX 530812

ATLANTA GA 30353-0812

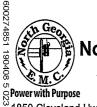
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City Franchise Tax

8875

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## **North Georgia EMC**

A Touchstone Energy Cooperative

1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number

357376001

Member Name

AMERICAN WATER TN 452200

Home Phone Cell Phone

(423) 755-7627 (423) 755-7648

Service Address

OLD LAFAYETTE RD

Rate

40 - GSA 1 Tier 1

Billing Period - 31 Days

03/01/19 to 04/01/19

Multiplier

Usage For This Period Last Year 22 Previous Reading on 03/01/19

Current Reading on 04/01/19 Energy Usage in kilowatt-hours (kWh)

Account subject to disconnection if payment is not received prior to the due date. Late payment fees are applicable after listed due date.

Bill Information	
Bill Date	04/02/19
Previous Balance	29.64
Payment Received on 03/19/19	-29.64
Energy Charge \$0.08646/kWh X 22 kWh	1.90
TVA Power Generation Fuel Charge \$0.01743/kWh X 22 kWh	0.39
Demand Charge	0.00
\$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.89

Learn how 100% of your ORU contribution benefits local agencies or opt out by visiting www.ngemc.com/ORU

## **Payment Options**

Bank Draft / E-Check

www.NGEMC.com

My NGEMC Account App

Self-Service Kiosks

Cash, Check or Money Order

Credit or Debit Card

Lobby / Drive-Thru / Drop Box / Phone



Detailed explanation of charges at www.ngemc.com/Mybill

29.86 Total Current Charges Due By 04/20/19 **Combined Total Due** 29.86

Return this portion with payment. Keep top portion for your records.



NORTH GEORGIA EMC PO-BOX 1407 **DALTON GA 30722-1407** 

Power with Purpose TEMP-RETURN SERVICE REQUESTED

Hor your records.	GAG	09070
TOTAL DUE	29.86	
Previous Balance	0.00	
Current Charges - Due By 04/20/19	29.86	
Total Due After 04/20/19	31.20	
Account Number	357376001	
Payment Amount Enclosed		

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

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AMERICAN WATER TN 452200 PO BOX 2440

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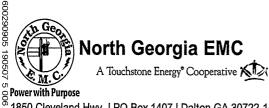
SPOKANE WA 99210-2440

NORTH GEORGIA EMC SEDC PO BOX 530812 ATLANTA GA 30353-0812

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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number 357376001

Member Name AMERICAN WATER TN 452200

Home Phone (423) 755-7627 Cell Phone (423) 755-7648 Service Address OLD LAFAYETTE RD Rate 40 - GSA 1 Tier 1 Billing Period - 30 Days 04/01/19 to 05/01/19

Usage For This Period Last Year 22 Multiplier

Meter Number 210189804 Previous Reading on 04/01/19 1436 Current Reading on 05/01/19 1457

Energy Usage in kilowatt-hours (kWh)

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

#### **Bill Information**

City Franchise Tax

Bill Date	05/02/19
Previous Balance	29.86
Payment Received on 04/18/19	-29.86
Energy Charge \$0.08646/kWh X 21 kWh	1.82
TVA Power Generation Fuel Charge \$0.01721/kWh X 21 kWh	0.36
Demand Charge \$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87

## **Payment Options**

Bank Draft / E-Check www.NGEMC.com My NGEMC Account App Self-Service Kiosks Cash, Check or Money Order Credit or Debit Card

Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 05/20/19 29.72 29.72 **Combined Total Due** 



Detailed explanation of charges at www.ngemc.com/Mybill

Power with Purpose

Return this portion with payment. Keep top portion



NORTH GEORGIA EMC PO BOX 1407 **DALTON GA 30722-1407** 

Power with Purpose TEMP-RETURN SERVICE REQUESTED

n for your records.	GAO	9070
TOTAL DUE	29.72	
Previous Balance	0.00	
Current Charges - Due By 05/20/19	29.72	
Total Due After 05/20/19	31.05	
Account Number	357376001	
Payment Amount Enclosed		

\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

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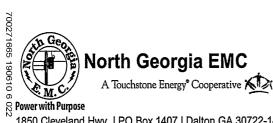
AMERICAN WATER TN 452200 PO BOX 2440

SPOKANE WA 99210-2440

NORTH GEORGIA EMC SEDC PO BOX 530812 ATLANTA GA 30353-0812



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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number 357376001 Member Name AMERICAN WATER TN 452200 Home Phone (423) 755-7627 Cell Phone (423) 755-7648 Service Address OLD LAFAYETTE RD Rate 40 - GSA 1 Tier 1 05/01/19 to 06/01/19 Billing Period - 31 Days

Usage For This Period Last Year 21 Multiplier

210189804 Meter Number Previous Reading on 05/01/19 1457 Current-Reading on 06/01/19 1478

Energy Usage in kilowatt-hours (kWh)

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information Bill Date 06/04/19 **Previous Balance** 29.72 Payment Received on 05/16/19 -29.72 **Energy Charge** \$0.08646/kWh X 21 kWh 1.82 TVA Power Generation Fuel Charge \$0.01813/kWh X 21 kWh 0.38 **Demand Charge** \$0.00/kW X 0 kW 0.00 System Support Fee 24.60 State/Local Sales Tax 1.87 1.07 City Franchise Tax

## **Payment Options**

Bank Draft / E-Check www.NGEMC.com My NGEMC Account App Self-Service Kiosks Cash, Check or Money Order

Credit or Debit Card Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 06/20/19 **Combined Total Due** 

29.74 29.74



回避! Detailed explanation of charges at www.ñgemc.com/Mybill

## Power with Purpose

Return this portion with payment. Keep top portion for your records.



NORTH GEORGIA EMC PO BOX 1407 DALTON GA 30722-1407

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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i for your records.	GAÎ	09070F' ''
TOTAL DUE	29.74	l 🚃
Previous Balance	0.00	
Current Charges - Due By 06/20/19	29.74	<u> </u>
Total Due After 06/20/19	31.08	
Account Number	357376001	2,3
Payment Amount Enclosed		35

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AMERICAN WATER TN 452200 PO BOX 2440

SPOKANE WA 99210-2440

NORTH GEORGIA EMC **SEDC** PO BOX 530812 ATLANTA GA 30353-0812





700282245 190709 6 018 1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number 357376001 Member Name AMERICAN WATER TN 452200 Home Phone (423) 755-7627 Cell Phone (423) 755-7648 Service Address OLD LAFAYETTE RD Rate 40 - GSA 1 Tier 1 Billing Period - 30 Days 06/01/19 to 07/01/19

Usage For This Period Last Year 20 Multiplier

210189804 Meter Number Previous Reading on 06/01/19 1478 Current Reading on 07/01/19 1498

Energy Usage in kilowatt-hours (kWh) 20

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	and at the second secon
Bill Date	07/03/19
Previous Balance	29.74
Payment Received on 06/18/19	-29.74
Energy Charge \$0.08646/kWh X 20 kWh	1.73
TVA Power Generation Fuel Charge \$0.01924/kWh X 20 kWh	0.38
Demand Charge \$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

#### **Payment Options**

Bank Draft / E-Check

www.NGEMC.com

My NGEMC Account App Self-Service Kiosks Cash, Check or Money Order

Credit or Debit Card

Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Total Current Charges	Due By	07/20/19			29.65
Combined Total Due	* -	# Y = 4" =	·	A- * T	29:65

## Power with Purpose

Return this portion with payment Keep top portion for your records.

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NORTH GEORGIA EMC PO BOX 1407 **DALTON GA 30722-1407** 

with Purpose TEMP-RETURN SERVICE REQUESTED

,	O/ 10				
TOTAL DUE	29.65				
Previous Balance	0.00				
Current Charges - Due By 07/20/19	29.65				
Total Due After 07/20/19	30.98				
Account Number	357376001				
Payment Amount Enclosed					

\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

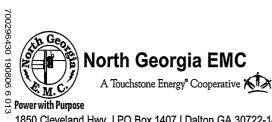
AMERICAN WATER TN 452200 PO BOX 2440

SPOKANE WA 99210-2440

NORTH GEORGIA EMC **SEDC** PO BOX 530812 ATLANTA GA 30353-0812



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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441

Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

 Account Number
 357376001

 Member Name
 AMERICAN WATER TN 452200

 Home Phone
 (423) 755-7627

 Cell Phone
 (423) 755-7648

 Service Address
 OLD LAFAYETTE RD

 Rate
 40 - GSA 1 Tier 1

 Billing Period - 31 Days
 07/01/19 to 08/01/19

Usage For This Period Last Year 22 Multiplier 1

 Meter Number
 210189804

 Previous Reading on 07/01/19
 1498

 Current Reading on 08/01/19
 1519

Energy Usage in kilowatt-hours (kWh) 21

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information	]
Bill Date	08/02/19
Previous Balance	29.65
Payment Received on 07/18/19	-29.65
Energy Charge \$0.08646/kWh X 21 kWh	1.82
TVA Power Generation Fuel Charge \$0.01736/kWh X 21 kWh	0.36
Demand Charge \$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

## **Payment Options**

Bank Draft / E-Check www.NGEMC.com

My NGEMC Account App Self-Service Kiosks Cash, Check or Money Order

Credit or Debit Card Lobby / Drive-Thru / Drop Box / Phone

Detailed explanation of charges at www.ngemc.com/Mybill

Total Current Charges Due-By-08/20/19 29.72 Combined Total Due 29.72

## Power with Purpose

Return this portion with payment. Keep top portion for your record

GA09070F



NORTH GEORGIA EMC PO BOX 1407 DALTON GA 30722-1407

rer with Purpose TEMP-RETURN SERVICE REQUESTED

tion your records.	GAL
TOTAL DUE	29.72
Previous Balance	0.00
Current Charges - Due By 08/20/19	29.72
Total Due After 08/20/19	31.05
Account Number	357376001
Payment Amount Enclosed	

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

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AMERICAN WATER TN 452200 PO BOX 2440

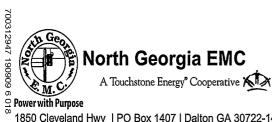
SPOKANE WA 99210-2440

NORTH GEORGIA EMC SEDC PO BOX 530812 ATLANTA GA 30353-0812

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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number	357376001
Member Name	AMERICAN WATER TN 452200
Home Phone	(423) 755-7627
Cell Phone	(423) 755-7648
Service Address	OLD LAFAYETTE RD
Rate	40 - GSA 1 Tier 1
Billing Period - 31 Days	08/01/19 to 09/01/19
Usage For This Period La	ast Year 21

Usage For This Period Last Year 21 Multiplier 1

 Meter Number
 210189804

 Previous Reading on 08/01/19
 1519

 Current Reading on 09/01/19
 1540

Energy Usage in kilowatt-hours (kWh)

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

09/04/19
29.72
-29.72
1.82
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0.00
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1.87 1.07

## **Payment Options**

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card

Lobby / Drive-Thru / Drop Box / Phone

■器型 Detailed explanation of charges at はない www.ngemc.com/Mybill

Total Current Charges Due By 09/20/19					
Combined Total Due	29.69				

## Power with Purpose

Return this portion with payment. Keep top portion for your records

GA09070F



NORTH GEORGIA EMC PO BOX 1407 DALTON GA 30722-1407

Powerwith Purpose TEMP-RETURN SERVICE REQUESTED

ii for your records.	Ont
TOTAL DUE	29.69
Previous Balance	0.00
Current Charges - Due By 09/20/19	29.69
Total Due After 09/20/19	31.02
Account Number	357376001
Payment Amount Enclosed	

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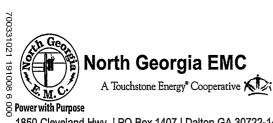
AMERICAN WATER TN 452200 17 PO BOX 2440 3931 SPOKANE WA 99210-2440 NORTH GEORGIA EMC SEDC PO BOX 530812 ATLANTA GA 30353-0812





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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number 357376001

Member Name AMERICAN WATER TN 452200

Home Phone (423) 755-7627

Cell Phone (423) 755-7648

Service Address OLD LAFAYETTE RD

Rate 40 - GSA 1 Tier 1

Billing Period - 30 Days 09/01/19 to 10/01/19

Usage For This Period Last Year 20 Multiplier 1

 Meter Number
 210189804

 Previous Reading on 09/01/19
 1540

 Current Reading on 10/01/19
 1560

Energy Usage in kilowatt-hours (kWh) 20

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

**Bill Information** 

State/Local Sales Tax

City Franchise Tax

10/02/19 Bill Date Previous Balance 29.69 Payment Received on 09/18/19 -29.69**Energy Charge** \$0.08689/kWh X 20 kWh 1.74 TVA Power Generation Fuel Charge \$0.01586/kWh X 20 kWh 0.32 **Demand Charge** \$0.00/kW X 0 kW 0.00 24.60 System Support Fee

## **Payment Options**

Bank Draft / E-Check
www.NGEMC.com
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Gredit or Debit Card

Lobby / Drive-Thru / Drop Box / Phone

Total Current Charges Due By 10/20/19 29.60
Combined Total Due 29.60



Detailed explanation of charges at www.ngemc.com/Mybill

Power with Purpose

Return this portion with payment. Keep top portion for your records.

Your Electricity Use Over The Last 13 Months

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NORTH GEORGIA EMC PO BOX 1407 DALTON GA 30722-1407

Power with Purpose TEMP-RETURN SERVICE REQUESTED

| Total Due | Previous Balance |

\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

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AMERICAN WATER TN 452200 17 PO BOX 2440 3936

SPOKANE WA 99210-2440

NORTH GEORGIA EMC SEDC PO BOX 530812 ATLANTA GA 30353-0812

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1850 Cleveland Hwy | PO Box 1407 | Dalton GA 30722-1407 Calhoun: 706-629-3160 | Dalton: 706-259-9441 Fort Oglethorpe: 706-866-2231 | Trion: 706-734-7341

Account Number 357376001

Member Name AMERICAN WATER TN 452200

Home Phone (423) 755-7627 Cell Phone (423) 755-7648 Service Address OLD LAFAYETTE RD Rate 40 - GSA 1 Tier 1 Billing Period - 31 Days 10/01/19 to 11/01/19

Usage For This Period Last Year 22 Multiplier

Meter Number 210189804

Previous Reading on 10/01/19 1560 Current Reading on 11/01/19 1580

Energy Usage in kilowatt-hours (kWh) 20

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

## **Bill Information** Rill Date

Dili Dale	11/04/19
Previous Balance	29.60
Payment Received on 10/18/19	-29.60
Energy Charge \$0.08689/kWh X 20 kWh	1.74
TVA Power Generation Fuel Charge \$0.01824/kWh X 20 kWh	0.36
Demand Charge \$0.00/kW X 0 kW	0.00
System Support Fee	24.60
State/Local Sales Tax	1.87
City Franchise Tax	1.07

## **Payment Options**

Bank Draft / E-Check

## www.NGEMC.com

My NGEMC Account App Self-Service Kiosks

Cash, Check or Money Order Credit or Debit Card Lobby / Drive-Thru / Drop Box / Phone **Total Current Charges Due By 11/20/19 Combined Total Due** 

29.64

29.64

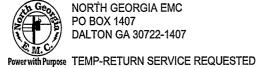
Detailed explanation of charges at www.ngemc.com/Mybill

Your Electricity Use Over The Last 13 Months

Power with Purpose

Return this portion with payment. Keep top portion

GA09070F



TOTAL DIE	20.04
TOTAL DUE	29.64
Previous Balance	0.00
Current Charges - Due By 11/20/19	29.64
Total Due After 11/20/19	30.97
Account Number	357376001
Payment Amount Enclosed	

\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 300

AMERICAN WATER TN 452200 PO BOX 2440 3932 SPOKANE WA 99210-2440

ATLANTA GA 30353-0812 [.ելլլեսիվոկիկիլինյրի#նկահոհոումիլիկրելիրկական

NORTH GEORGIA EMC

PO BOX 530812

**SEDC** 



6.97



## **INVOICE**

## 7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

MAKE CHECKS PAYABLE AND REMIT TO PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice # 0736695-IN

Invoice Date 11/7/2018
Ship Date 11/6/2018
Order # 0736695
Order Date 10/25/2018

Salesperson 1320 Customer # 0010841

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 A26CLK01	<b>Ship Via</b> CPU	FOB		<b>Terms</b> Cash On D	)elivery	Comment		
Item Number	Whse	UOM Un	its / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
CHMER100PL CHEVRON MEROPA 100	<b>020</b> PL	₽35	35.00	1.00	1.00	0.00	3.9200	137.20

**/ECF**Environmental Compliance

. . . . . . <u>.</u>

CALL 423-595-0726

 Net Invoice:
 144.17

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 144.17

 Less Deposit:
 0.00

 Balance Due:
 144.17

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.

Χ



## **INVOICE**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR DES MOINES, IA • ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice # 0755863-IN

 Invoice Date
 1/17/2019

 Ship Date
 1/17/2019

 Order #
 0755863

 Order Date
 1/15/2019

 Salesperson
 1320

 Customer #
 0010841

341 L003

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

SHIP American WaterShared East Rdg
TO East Ridge Booster Station
Main and Kyle Street
Chattanooga, TN 37406

### **CONFIRM TO**

Customer PO A26CLK01	Ship Via 523	<b>FOB</b> 41			)elivery	Comment BOL# 667	<b>Comment</b> BOL# 667124	
Item Number	Whse	UOM Un	its / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	т20	GAL	1.00	250.00	235.80		2.5576	603.07
DIESEL DYED ULTRA LOW	SULFURBK					0.00		
Federal LUST					235.80		0.00100	0.24
TN Special					235.80		0.01000	2.36
TN Environmental Fee					235.80		0.00400	0.94
							2.57256	606.61

Net Invoice: Less Discount: Freight: 606.61 0.00 0.00 0.00

Sales Tax:

Invoice Total:
Less Deposit:

606.61 0.00 606.61

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.

L005



## **INVOICE**

#### 7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

MAKE CHECKS PAYABLE AND REMIT TO PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557

Invoice # 0755865-IN

 Invoice Date
 1/17/2019

 Ship Date
 1/17/2019

 Order #
 0755865

 Order Date
 1/15/2019

Salesperson 1320 Customer # 0010841

SHIP TO New York Ave Booster Station New York Ave @ 58 Hwy Chattanooga, TN 37406

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

### CONFIRM TO

Customer PO A26CLK01	Ship Via 523	<b>FOB</b> 41		<b>Terms</b> Cash On Delivery		Comment BOL# 667124			
Item Number	Whse	UOM Un	its / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount	
ULSDD	т20	GAL	1.00	80.00	80.00		2.5577	204.61	
DIESEL DYED ULTRA LOW	N SULFURBK					0.00			
Federal LUST					80.00		0.00100	0.08	
TN Special					80.00		0.01000	0.80	
TN Environmental Fee					80.00		0.00400	0.32	
							2.57270	205.81	

Freight:
Sales Tax:
Involce Total:
Less Deposit:

ance Due:

Net Invoice:

Less Discount:

0.00 0.00 0.00 **205.81** 0.00

205.81

205.81

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 15% 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 ATTORNEYS FEE. ANY DISPUTES ANSINGO OUT OF THIS TRANSACTION MAY BE RESDUE BY A COURT OF COMPETENT JURISDICTION IN ANSFAULE, 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.



## **INVOICE**

7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR DES MOINES, IA • ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557 Invoice # 0755868-IN

Invoice Date Ship Date 1/17/2019 0755868 Order# **Order Date** 1/15/2019

1320 Salesperson Customer#

0010841 L006

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

SHIP American WaterShared S Mission **TO** S Mission Ridge Booster Statio 613 Chickamauga Avenue Rossville, GA 30741

### **CONFIRM TO**

Customer PO A26CLK01	Ship Via         FOB           523         41		<b>Terms</b> Cash On D	Comment Delivery BOL# 667124				
Item Number	Whse	UOM Un	its / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD DIESEL DYED ULTRA	T20 LOW SULFURBK	GAL	1.00	170.00	85.20	0.00	2.5643	218.48
Federal LUST					85.20		0.00100	0.09
							2.56530	218.57

Net Invoice: Less Discount: Freight: 218.57 0.00 0.00 15.29 233.86

Sales Tax: Invoice Total: Less Deposit:

Balance Due:

0.00 233.86

 $X_{\underline{\phantom{a}}}$ 



## **INVOICE**

#### 7101 COCKRILL BEND BOULEVARD • NASHVILLE, TN 37209 • P 800-727-7920 • F 615-350-8561

CHATTANOOGA, TN • CAMDEN, TN • OLIVE BRANCH, MS • BLYTHEVILLE, AR DES MOINES, IA • ROSEVILLE, MN • ST. CLOUD, MN

MAKE CHECKS PAYABLE AND REMIT TO PARMAN ENERGY GROUP LLC, P.O. BOX 197557, NASHVILLE, TN 37219-7557 Invoice # 0755864-IN

Invoice Date 1/17/2019 Ship Date Order# 0755864 **Order Date** 1/15/2019

1320 Salesperson Customer# 0010841

L002

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

SHIP American WaterShared-Hill Cty **TO Hill City Booster Station** East Manning and Dlemont S Chattanooga, TN 37406

### **CONFIRM TO**

Customer PO A26CLK01	Ship Via 523	<b>FOB</b> 41		<b>Terms</b> Cash On D	Delivery	Comment BOL# 667	124	
Item Number	Whse	UOM Un	its / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	т20	GAL	1.00	125.00	108.40		2.5576	277.24
DIESEL DYED ULTRA LOW	SULFURBK					0.00		
Federal LUST					108.40		0.00100	0.11
TN Special					108.40		0.01000	1.08
TN Environmental Fee					108.40		0.00400	0.43
							2.57260	278.86

278.86 0.00 0.00 0.00 278.86

Less Discount: Freight: Sales Tax: Invoice Total:

Net Invoice:

Less Deposit: 0.00 278.86

#### Tennessee American Water Power invoices - Parman Energy & Hunter Oil Page 6 of 8

Parman Energy Group 7101 Cockrill Bend Blvd. Nashville, TN 37209 615-350-7920 Call Pers for 24-Hour Emergency 1-800-633-8253

Units: 523

Driver: (41) Brian Groves

Customer Arriv Time: 01/17/2019 11:09:58 Delivery Start Time: 01/17/2019 11:10:23

Delivery Cmplt Time:

PO Number : A26CLK01 Sales Order: 0755863 BOL : 667124

Ship To # 3 000010841L003

Ship To Address:

American WaterShared East Rdg East Ridge Booster Station Main and Kyle Street Chattanooga, 1N 37406

Customer #: 000010841 Customer Address: Shared Service Center CCOF Tennessee American Water 197 Box 5608 Cherry Hill, NJ 08034

Product 1: DIFSEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESH FUFL CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID OUTSIDE

Gross End lime 235.8 11:23:54

Product 1 Delivered Volume: 235.8

Inches Inches Fuel Tank ID Begin End Begin End

OUTSIDE

34 47 0 0

Total Delivered Volume: 235.8

Lat: 35.022145 Lon: -85.269363

Call PERS for 24-Hour Emergency

1-800-633-8253

Parman Energy Group 7101 Cockrill Bend Blvd. Nashville, TN 37∠09 615-350-7920 Call Pers for 24-Hour Emergency 1-800-633-8253

10 to 10 to

Units: 523

Driver: (41) Brian Groves

Customer Arriv Time: 01/17/2019 12:05:23 Delivery Start Time: 01/17/2019 12:05:45

Delivery Cmplt Time:

PO Number : A26CLK01 Sales Order: 0755864 BOL : 667124

Ship To # : 000010841L002

Ship To Address:

American WaterShared-Hill Cty Hill City Booster Station East Manning and Diemont S Chattanooga, TN 37406

Customer #: 000010841 Customer Address:

Shared Service Center CCOF Tennessee American Water PU Box 5608

Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

----

THIS PRODUCT IS DYED DIESEL FUEL: NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

End Time Tank ID Gross 108.4 12:22:06 INSIDE

Product 1 Delivered Volume: 108.4 

Inches Inches Water Fuel Begin End Begin End Tank ID

INSIDE

0 000 0 0

.........

Total Delivered Volume: 108.4

Lat: 35.065457 Lon: -85.305542

Call PERS for 24-Hour Emergency 1-800-633-8253

#### Tennessee American Water Power invoices - Parman Energy & Hunter Oil Page 7 of 8

Parman Energy Group 7101 Cockrill Bend Blvd. Nashville, TN 37209 615-350-7920 Call Pers for 24-Hour Emergency 1-800-633-8253

Units: 523

Driver: (41) Brian Groves

Customer Arriv Time: 01/17/2019 11:34:31 Delivery Start Time: 01/17/2019 11:34:52

Delivery Cmplt Time:

PO Number 3 A26CLK01 Sales Order: 0755868 BOL . 667124 Ship To # 3 000010841L006

Ship To Address:

American WaterShared S Mission S Mission Ridge Booster Statio 613 Chickamauga Avenue Rossville, GA 30741

Customer #: 000010841 Customer Address: Shared Service Center CCOF Tennessee American Water PO Box 5608 Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID OUTSIDE

Gross 85.2

End Time 11:46:24

Product 1 Delivered Volume: 85.2

Inches Inches Fuel Water Tank ID Begin End Begin End

OUTSIDE

38 45 0 0

Total Delivered Volume: 85.2

Lat: 34.981095 Lon: -85.282425

Call PERS for 24-Hour Emergency 1-800-633-8253

Parman Energy Group 7101 Cockrill Bend Blvd. Nashville, TN 37209 615-350-7920 Call Pers for 24-Hour Emergency 1-800-633-8253

Units: 523

Driver: (41) Brian Groves

Customer Arriv Time: 01/17/2019 10:44:16 Delivery Start Time: 01/17/2019 10:45:11

Delivery Cmplt Time:

PO Number : A26CLK01 Sales Order: 0755865 BOL : 667124

Ship To # 3 000010841L005

Ship To Address:

American WarerShared NY Ave New York Ave Booster Station New York Ave @ 58 Hwy Chattanooga, TN 37406

Custome: #: 000010841 Customer Address: Shared Service Center CCOF Tennessee American Water PU Box 5608 Cherry Hill, NJ 08034

Product 1: DIESEL DYED ULTRA LOW SULFURBK

EPA MESSAGE: NA1993 DIESEL FUEL, CLASS 3, PG III

THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE. 15 PPM SULFUR MAXIMUM.

Tank ID GREY

Gross End Time 80.0 10:56:35

Product 1 Delivered Volume: 80.0

Inches Inches Water Fuel Tank ID Begin End Begin End

32 37 0 0 

Total Delivered Volume: 80.0

Lat: 35.073158 Lon: -85.237687

Call PERS for 24-Hour Emergency 1-800-633-8253

# Tennessee American Water Power invoices - Parman Energy & Hunter Oil Page 8 of 8

HUNTEN COMPANY 2009 HIGHLAND PARK AVE CHATTANOOCA, TN 37404 423-690 1366

01/10/21 Terminal III No.: 11:47:08 78620434

3

Visa +4043

Chip

Credit Sale:

Transaction #: Card Type: Account: \*\*\*\*\*\* Entry:

Amount:

\$546.80

Ref. Number: Auth. Code: Response: 901015404497 065163 APPROVAL 061163

 Mode:
 Iss. of AID:

 AID:
 A000000031010

 IVR:
 008000000

 IAD:
 06010A03602002

 ISI:
 F800

 ARC:
 00

CUSTOMER COPY

MPANY, INC.

Delivered From Wrhs: Chatt Phone: 423-698-4066 Fax: 423-622-0121

)19

merican Water Co

J 08034

Shipped To:

Tennessee American Water Co 2009 S Highland Park Ave Chattanooga, TN 37404

SIs: 001

Owens

Truck: Our Truck

Driver:

By: pickup

PO:

Ticket #:

Hunter Oil Company P.O. Box 3646 Chattanooga, TN 37404

Phone: 423-698-4066 Fax: 423-622-0121

<u></u>			scription	Units	Unit Price	Item Price	Extended
1):	1.0	260	INDUSTRIAL TURBINE OIL 68 DRUM	55.0	9.10000	500.50	500.50
+1.			paid visa ********4043				
			Taxes and other charges				46.30

## **Taxes and Other Charges**

9.25000% Sales Tax on 500.50 \$46.30

Payment due by 10th of next month

Printed: 1/10/2019 10:55:37

invfmt19 © 2002 Rax, Inc. Page 1 of 1 546.80

Waldens Ridge Utility District (423) 886-2683 **PRESORTED** FIRST CLASS MAIL **ADDRESS** 3900 Taft Highway • Signal Mountain, Tennessee 37377 U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN DATES OF SERVICE 12/04/2018 - 1/03/2019 30 days PERMIT NO. 45 SUCK CREEK 1 1/2 METER, SIGNAL MTN TN PAY ONLINE AT WWW.WRUD.ORG **PREVIOUS** USAGE **CHARGES PRESENT** Balance Forward 12/10/2018 1,488,55 32/26/18 Payment Check -1,488,55 ¥¥20 21,394,809 20,879,027 515,782 1,547,34 **ACCOUNT DUE DATE** 1/27/2019 111421 AMT DUE AFTER DUE DATE PAYATHIS AMOUNT \$1,702.07 \$1,547.34

Any unpaid to trait balance is due by
3:30pm on the 27th of each month to avoid
a delinquency lee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAYTHSAMOUNT
\$1,702.07	\$154.73	\$1,547.34

RETURN THIS STUB WITH PAYMENT					
111421	1/27/2019				
ACCOUNT	DUE DATE				

TN AM ATTN: A26SEC02 ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003396

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 12/04/2018 - 1/03/2019 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

0					PAY ONLINE AT WWW.V	מסו חומו
<b>C</b> ODE	PRESENT	PREVIOUS	USAGE	CHARGES	THE OWNER AND	מאטימטאו
1 <mark>2</mark> /26/18 V <del>4</del> AT	Forward. 12/10/20 Payment Check 20,451,740	1	20,198	96.50 -96.50 60.59		
9					ACCOUNT	DUE DATE
					111599	1/27/2019
					AMT DUE AFTER DUE DATE	PAYATHIS AMOUNT
					\$66.65	\$60.59

Any unpaid to traid balance is due by 3:30pm on the 27th of each month to avoid a definiquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTHSAMOUNT
\$66.65	\$6.06	\$60.59

ACCOUNT	DUE DATE			
111599	1/27/2019			
REJURN THIS STUB				
MALLINDAYMENT				

TN-AM-ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

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Waldens Ridge Utility District (423) 886-2683 **PRESORTED** FIRST CLASS MAIL **ADDRESS 3**900 Taft Highway • Signal Mountain, Tennessee 37377 U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN DATES OF SERVICE 1/03/2019 - 1/31/2019 28 days PERMIT NO 45 SUCK CREEK 1 1/2 METER, SIGNAL MTN TN PAY ONLINE AT WWW.WRUD.ORG **PREVIOUS USAGE PRESENT CHARGES LCODE** BalancelForward 01/10/2019 1,547,34 01/28/19 Payment Check -1,547.34 WAT 21,394,809 235,113 705,34 21,629,922 **ACCOUNT DUE DATE** 2/27/2019 111421 PAY TIHIS AMOUNT \$775.87 \$705.34

	માં કું મીં છે. તેના વેરા તેના કું કું માર્ક તેના કું તેના કું	
Sapri en die 2	Albo of Eadh modul (Cata	
נה ר	ר ז קס ת	
	الهابان والسابوي أرامه وخاري	-

TELLES TE	LATE FEE	PAY THIS AMOUNT
\$775.87	\$70.53	\$705.34

ACCOUNT	DUE DATE				
111421	2/27/2019				
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 **PRESORTED** FIRST CLASS MAIL **ADDRESS** 3900 Taft Highway • Signal Mountain, Tennessee 37377 U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN DATES OF SERVICE 1/03/2019 - 1/31/2019 28 days PERMIT NO. 45 SUCK CREEK 6" METER, SIGNAL MTN TN PAY ONLINE AT WWW.WRUD.ORG CODE PRESENT **PREVIOUS** USAGE **CHARGES** BalancelForward, 01/10/2019 60.59 -60 59 701/28/19 Payment Check TAVE 20,451,740 20,490,638 38,898 116.69 **DUE DATE ACCOUNT** 2/27/2019 111599 PAY THIS AY ON A \$128.36 \$116.69

Liver on he will be easimenth to had	11

1 100000000	LATE FEE	PAY THIS ALLOUNT
\$128.36	\$11.67	\$116.69

ACCOUNT	DUE DATE					
111599	2/27/2019					
REURN THIS STUB						
WITH PAYMENT						

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

Waldens Ridge Utility District (423) 886-2683 **PRESORTED** FIRST CLASS MAIL **ADDRESS** \$900 Taft Highway • Signal Mountain, Tennessee 37377 U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN BATES OF SERVICE 1/31/2019 - 3/01/2019 29 days PERMIT NO 45 SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN PAY ONLINE AT WWW.WRUD.ORG **PREVIOUS** USACE CHARGES PRESENT Balance Forward 02/10/2019 705.34 62/22/19 Payment Check -705 34 21,799,879 21,629,922 169,957 509,87 111421 TN AM ATTN: A26SEC02 **ECOVA** 3/27/2019 111421 PO BOX 2440 SPOKANE, WA 99210-2440 

Waldens Ridge Utility District (423) 886-2683 PRESORTED FIRST CLASS MAIL **ADDRESS** 3900 Taft Highway • Signal Mountain, Tennessee 37377 U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN QATES OF SERVICE 1/31/2019 - 3/01/2019 29 days PERMIT NO. 45 SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN - PAY ONLINE AT WWW.WRUD.ORG ECDE PREVIOUS PRESENT USAGE **CHARGES** Balance Forward: 02/10/2019 116,69 02/22/19 Payment Check -116 69 ₩AT 14,961 44.88 20.505.599 20 490,638 111599 \$49.37 \$44.88 TN AM ATTN: A26SEC02 **ECOVA** 3/27/2019 111599 PO BOX 2440 SPOKANE, WA 99210-2440 Will barneri

Waldens Ridge Utility District (423) 886-2683 PRESORTED FIRST CLASS MAIL 3900 Taft Highway • Signal Mountain, Tennessee 37,377 **ADDRESS** U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN BATES OF SERVICE 3/01/2019 - 4/01/2019 31 days PERMIT NO. 45 SUCK CREEK 1 1/2 METER, SIGNAL MTN TN -View our Water Quality Report at GODE PRESENT **PREVIOUS** USAGE **CHARGES** http://image9.photobiz.com/3055/201903 **B**alance Forward. 03/10/2019 509.87 26095701\_277783.pdf for a paper copy 03/22/19 Payment Check 653 72 please call 423.886.2683. TAW 217,908 21,799,879 22,017,787 **DUE DATE ACCOUNT** 4/27/2019 111421 PAYTHIS/AMOUNI AMT DUE AFTER DUE DATE \$653.72 \$719.09

Amy 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 THISAMOUNT
\$719.09	\$65.37	\$653.72

RÉTURNTHISSTUB WITH PAYMENT				
111421	4/27/2019			
ACCOUNT	DUE DATE			

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

Մեկիրըիկիների անկաների հետակաների հետակաների հետուների հետուների հետուների հետուների հետուների հետուների հետու

Waldens Ridge Utility District (423) 886-2683 **PRESORTED** FIRST CLASS MAIL **ADDRESS** 2900 Taft Highway • Signal Mountain, Tennessee 37377 U.S POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN DATES OF SERVICE 3/01/2019 - 4/01/2019 31 days PERMIT NO. 45 SUCK CREEK 6" METER, SIGNAL MTN TN View our Water Quality Report at USAGE **PRESENT PREVIOUS 6**0DE **CHARGES** http://image9.photobiz.com/3055/201903 Balance Forward 03/10/2019 44 88 26095701\_277783.pdf for a paper copy -44.88 3/22/19 Payment Check 80.79 please call 423.886.2683 **WAT** 20,505,599 26,930 20,532,529 16 **ACCOUNT DUE DATE** 4/27/2019 111599 ALT DUE AFTER DUE DATE PAY THIS AMOUNT \$88.87 \$80.79

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	PAYTHISAMOUNT	
\$88.87	\$8.08	\$80.79	

WITH PAYMENT				
RETURN THIS STUB				
111599	4/27/2019			
ACCOUNT	DUE DATE			

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

Waldens Ridge Utility District

(423) 886-2683

§900 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 SERVICE4/01/2019 - 5/01/2019 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

PERVICE AT SOUR CREEK TITZ WETER, SIGNAL WITH TH			View our Water Quality F	Report at		
<b>ECODE</b>	PRESENT	PREVIOUS	USAGE	UNADCEC	tp //image9 photobiz com/3055/201903	
04/23/19	Forward: 04/10/20 Payment Check 22,262,774	l	244,987	653,72 -653,72	6095701_277783 pdf for ease call 423,886,2683	
					ACCOUNT	DUE DATE
					111421	5/27/2019
					ANT DUE AFTER DUE DATE	PAYTHIS AMOUNT
					\$808.46	\$734.96

Alny unipaid 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	
\$808.46	\$73.50	\$734.96	

RĒTURN THIS STUB WITH PAYMĒNT					
111421	5/27/2019				
ACCOUNT	DUE DATE				

TN AM ATTN: A26SEC02 ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003500

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

ATES OF SERVICE 4/01/2019 - 5/01/2019 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

8)-1,41,	STATION SOCK CREEK O METER, SIGNALIMIN IN			少iew our Water Quality R	eport at	
<b>©</b> ODE	PRESENT	PREVIOUS	USAGE	CHYDGES	ttp://image9.photobiz.con	,
<b>04/23/19</b>	Forward 04/10/20 Payment Check 20,594,618	1	62,089	80.79 -80.79 2	6095701_277783.pdf for lease call 423.886.2683	
_					ACCOUNT	DUE DATE
					111599	5/27/2019
					AMT DUE AFTER DUE DATE	PAYTHIS AMOUNT
					\$204.89	\$186.26

Any unparelitorivar dibalance is due by \$30pm on the \$70b of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTHSAMOUNT	
\$204.89	\$18.63	\$186.26	

RETURN THIS STUB WITH PAYMENT		
111599、	5/27/2019	
ACCOUNT	DUE DATE	

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

լ/իսիմիկիկինիններ/իրիսիկիկիիինությիկովիկ

Waldens Ridge Utility District (423) 886-2683 **PRESORTED** FIRST CLASS MAIL **ADDRESS** 3900 Taft Highway • Signal Mountain, Tennessee 37377 U.S. POSTAGE PAID SERVICE REQUESTED Signal Mountain, TN ATES OF SERVICE5/01/2019 - 6/03/2019 33 days PERMIT NO. 45 SUCK CREEK 1 1/2 METER, SIGNAL MTN TN Possible rate increase 7/1. View our **PRESENT PREVIOUS** 龙ODE USAGE **CHARGES** Water Quality Report at Balance Forward 05/10/2019 734,96 http://image9.photobiz.com/3055/201903 -734 96 05/21/19 Payment Check 26095701\_277783.pdf for a paper copy ₩AT 1,262,11 22,262,774 420,704 22,683,478 call 423,886,2683, ACCOUNT DUE DATE 6/27/2019 111421 AMT DUE AFTER DUE DATE PAYTHIS AMOUNT \$1,388.32 \$1,262.11

Any unpaid forward balance is due by	
3:30pm on the 27th of each month to avoit	
adelinquency fee and disconnection	

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTHSAMOUNT
\$1,388.32	\$126.21	\$1,262.11

RETURNITHIS STUB WITH PAYMENT			
111421	6/27/2019		
ACCOUNT	DUE DATE		

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

(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 SERVICE5/01/2019 - 6/03/2019 33 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

,	· · · · · · · · · · · · · · · · · · ·		TEN, SIGNAL		-Possible rate increase 7/	1. View our
<b>©ODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES	Aater Quality Report at	
∯5/21/19	Forward, 05/10/20 Payment Check 20,693,361	119 20,594,618	98,743	186.26 -186.26 296.23	nttp://image9.photobiz.com 26095701_277783 pdf for call 423 886 2683.	
Ψ				`	ACCOUNT	DUE DATE
					111599	6/27/2019
					AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
					\$325.85	\$296.23

Any unpaid to traid balance is due by Statementh to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTHSAMOUNT
\$325.85	\$29.62	\$296,23

RETURN THIS STUB WITH PAYMENT						
111599	6/27/2019					
ACCOUNT	DUE DATE					

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

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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

CREDIT BALANCE-DO NOT PAY

Account Information					
ACCOUNT NUMBER	33-001304-01				
DATE OF BILL	12-28-18				
BALANCE FORWARD	-487.39				
AMOUNT DUE NOW	-83.47				
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.00				
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-83.47				
DUE DATE	01-16-19				

bill is now due and payable.

TENN AMERICAN WATER C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

99210-2440

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PLEASE RETURN TOP PORTION W	ITH PAYMENT OR BRING EN	TIRE STATE	MENT WE	HEN PAYI	NG IN PERSON
NAME/SERVICE ADDRESS	SEDVICE	PREVIOUS	CURRENT	CONSTRUCTION	NET

				SERVICE	READING	READING	CONSUMPTION	AMOUNT
TENN AMERICAN C/O Shared Ser 4080 JENKINS I	rvices Cente	r A/P	Water	Pr 64713265	evious 188875	Balance 189325	45000	-487.39 403.92
ACCOUNT NO.	METERS READ	DAYS USED	Water	66344985	340	340	0	0.00
33-001304-01	12-27-18	31						
PAYM	ENT HISTORY							
12-10-2018	900.29							
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							

SERVICE PERIOD		PREVIOUS	PAYMENTS &	LAST DAY BEFORE	TOTAL AMOUNT	NET AMOUNT
		BALANCE	ADJUSTMENTS	LATE CHARGE	WITH LATE CHARGE	DUE NOW
11-26-1	3 12-27-18	-487.39		01-16-2019	-83.47	-83.47

USAGE COMPARISON					
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR			
Water	45000	13400			

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.

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.



Account Information					
ACCOUNT NUMBER	33-001304-01				
DATE OF BILL	01-23-19				
BALANCE FORWARD	-83.47				
AMOUNT DUE NOW	42.19				
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	4.22				
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	46 41				
DUE DATE	02-07-19				

This bill is now due and payable.

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

PLEASE RETU	KIN TOP PO	KIION W	IIII PAYMEN	OR BRING EN	TIKE 21 VI	SIMICIAT MI	DEN PAYU	NG IN PERSON
NAME/SE	RVICE ADDRES	s	SE	RVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN C/O Shared Se 4080 JENKINS	rvices Cente	r A/P	Water	64713265	189325	lance 189465	14000	-83.47 125.66
ACCOUNT NO.	METERS READ	DAYS USED	Water	66344985	340	340	0	0.00
33-001304-01	01-22-19	26						
PAYM	ENT HISTORY			•				
12-10-2018	900.29	)						
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	)	c					
SERV	ICE PERIOD		PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEF		L AMOUNT ATE CHARGE	NET AMOUNT DUE NOW
12-27-18	01-22-19	)	- 834.7		02-07-	2019	46.41	42.19
			L		L			

		USAGE COMPA	ARISON
	SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
-			* *** * ,.
	Water	14000	26100

. Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed\_Saturday, Sunday, and Holidays.

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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.



Account Information					
ACCOUNT NUMBER	33-001304-01				
DATE OF BILL	02-26-19				
BALANCE FORWARD	0.00				
AMOUNT DUE NOW	168.75				
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	16.88				
TOTAL AMOUNT DUE II PAID AFTER DET DATE	185.63				
DUE DATE	03-13-19				

This bill is now due and payable.



TENN AMERICAN WATER C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

99210-2440

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PLEASE RETU	RN TOP PO	RTION W	<u>ITH PAYMEN</u>	<u>r or bring en</u>	TIRE STATE	EMENT W	HEN PAYI	NG IN PERSON
NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN C/O Shared Se 4080 JENKINS ACCOUNT NO. 33-001304-01	rvices Cente		Water Water	64713265 66344985	189465 340	189653 340	18800	168.75 0.00
PAYMENT HISTORY								
02-05-2019	42.19							
12-10-2018	900.29							
11-05-2018	523.30							
10-15-2018	1,904.71							
09-07-2018	1,547.46							
08-03-2018	853.62						•	
SERVICE PERIOD		PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFO		L AMOUNT ATE CHARGE	NET AMOUNT DUE NOW	
01-22-19	01-22-19		0.00		03-13-	2019	185.63	168.75

	USAGE COMPA	RISON
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR

18800

Water

20100

Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.

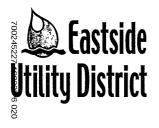
For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

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.

A fee will be charged on all returned checks and automatic bank drafts.

Régular 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.



Account Information				
ACCOUNT NUMBER	33-001304-01			
DATE OF BILL	03-25-19			
BALANCE FORWARD	0.00			
AMOUNT DUE NOW	140.92			
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	14.09			
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	155.01			
DUE DATE	04-09-19			

This bill is now due and payable.

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		NAME/SERVICE ADDRESS SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT	
TENN AMERICAN C/O Shared Se 4080 JENKINS	rvices Cente	r A/P	Water Water	64713265 66344985	189653 340	189810 340	15700 0	140.92 0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	03-22-19	32						
PAYM	ENT HISTORY	. "						
03-11-2019 02-05-2019 12-10-2018 11-05-2018 10-15-2018 09-07-2018	900.29 523.30 1,904.71		HTTP://CCRW. 423-892-289 WATER SUPPL	8 WATER QUALITY R ATER.NET/5C705C4A 0. THIS REPORT H Y AND HOW IT MEET AGENCY (EPA) STAN	58D3 FOR SIMPORTANT	PRINTED COF INFO REGAR ALL ENVIOR	Y, CALL DING YOUR	
CEDY	VICE PERIOD		PREVIOUS	PAYMENTS &	LAST DAY BEF	ORE TOTAL	L AMOUNT	NET AMOUNT

SERVICE PERIOD	PREVIOUS PAYMENTS & ADJUSTMENTS		LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
02-18-19 03-22-19	0.00		04-09-2019	155.01	140.92	

	USAĞE COMPA	ARISON
SERVICE UNITS USED THIS MONTH		SAME MONTH LAST YEAR
Water	15700	21400

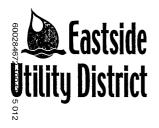
Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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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.



Account Information					
ACCOUNT NUMBER	33-001304-01				
DATE OF BILL	04-24-19				
BALANCE FORWARD	0.00				
AMOUNT DUE NOW	130.15				
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	13.02				
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	143.17				
DUE DATE	05-09-19				

TENN AMERICAN WATER C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

99210-2440

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This bill is now due and payable.

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

PLEASE RETURN TOP PORTION V	VITH PAYMENT	OR BRING EN	TIRE STATE	MENT W	HEN PAYI	NG IN PERSON
NAME/SERVICE ADDRESS	SEF	SERVICE		CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4000 JENKINS RD ACCOUNT NO. METERS READ DAYS USER 33-001304-01 04-17-19 26	Water Water	64713265 66344985	189810 340	189955 340	14500 0	130.15 0.00
PAYMENT HISTORY	]					
04-04-2019 140.92 03-11-2019 168.75 02-05-2019 42.19 12-10-2018 900.29 11-05-2018 523.30 10-15-2018 1,904.71	HTTP://CCRWAY 423-892-2890 WATER SUPPLY	WATER QUALITY REFER.NET/5C705C4AZ THIS REPORT HAAND HOW IT MEETS SENCY (EPA) STANI	58D3 FOR E S IMPORTANT OR EXCEEDS	RINTED COP INFO REGAR ALL ENVIOR	Y, CALL DING YOUR	
SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFO		L AMOUNT ATE CHARGE	NET AMOUNT DUE NOW
03-22-19 04-17-19	0.00		05-09-2	:019	143.17	130.15

	USAGE COMPA	RISON
SERVICE UNITS USED THIS MONTH		SAME MONTH LAST YEAR
Water	14500	22500

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

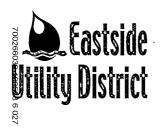
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A fee will be charged on all returned checks and automatic bank drafts.

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.



TENN AMERICAN WATER

P O BOX 2440

SPOKANE WA

P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

<u> </u>	-			
Account Information				
ACCOUNT NUMBER	33-001304-01			
DATE OF BILL	05-23-19			
BALANCE FORWARD	0.90			
AMOUNT DUE NOW	325.83			
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	32.49			
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	358.32			
DUE DATE	06-07-19			

99210-2440

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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 C/O Shared Ser 4080 JENKINS F ACCOUNT NO.	vices Cente		Water Water	64713265 66344985	189955 340	190317 341	36200 100	324.93 0.90
33-001304-01 PAYM	05-21-19 ENT HISTORY	34						
05-06-2019 04-04-2019 03-11-2019 02-05-2019 12-10-2018 11-05-2018	130.15 140.92 168.75 42.19 900.29 523.30		HTTP://CCF 423-892-28 WATER SUPE	118 WATER QUALITY R WATER.NET/5C705C4A 190. THIS REPORT H PLY AND HOW IT MEET I AGENCY (EPA) STAN	258D3 FOR AS IMPORTANT S OR EXCEEDS	PRINTED COE INFO REGAR ALL ENVIOR	Y, CALL DING YOUR	

SERVICE PERIOD	PREVIOUS PAYMENTS & 1 BALANCE ADJUSTMENTS		LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
04-17-19 05-21-19	0.00		06-07-2019	358.32	325.83	

USAGE COMPARISON						
SERVICE UNITS USED SAME MONTH THIS MONTH LAST YEAR						
Water	36200	40500				

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.

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.



CUSTOMER TELEPHONE # 423-710-5492
\$35.51 Date 2/12/2019 \$39.06
\$74.06

AMOUNT PAID \$

#### լոհյՈկերդիկիիդեիիդնույլիդըդմերնոկիեվե<u>դ</u>Ոկի

\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 193 925 1 MB 0.424 TENN.AMERICAN WATER CO. SITE 2604696-TNAWC-CRESTVIEW D PO BOX 2440

SPOKANE, WA 99210-2440

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PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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)

	i iliu mouis, 6.00 a.iii 4.0	o piiiii i ioii	(	- cp 00.07	· · · · · · ·	titei iloui.
ACCOUNT#	NAME	SERVICE From 1 To	METER Number (s)	PREVIOUS REA	DING Present	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO. 12	2/7/2018 1/7/2019	17910465	352950	353859	909
SERVICE ADDRÉSS	CRESTVIEW DR		17910465A	00000001	00002004	2003
	DESCRIP	TION		· .		CHARGES
Account Balance						0.00
Water		_ * * -	- 21 MAP 2006			35.5
	*	-				
		Net Payment is	Due 1/28/2019		->	\$35
	our prompt payment. This is the		Is Due By Fina	Due Date 2/	12/2019	\$39
	I receive for the billing cycle. No ncy notice will be mailed.	After Final Due I	Date 2/12/2019			\$74

<sup>\*</sup> 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.



ACCOUNT # 75000060-00	CUSTOMER TELEPHONE # 423-710-5492
Net Payment is Due 1/28/2019	\$28.36
Gross Payment Is Due By Final Due I	Date 2/12/2019 \$31.20
After Final Due Date 2/12/2019	\$66.20

AMOUNT PAID \$

### Ուժվիլուներկրդեկերիկինիկինիրերերիկինին

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 BUT IF PAYING IN PERSON, PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

HUD

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)

2/7/2018   1/7/2019 PTION	17910468 17910468A	872442 00000001	873150 00001619	708 1618
PTION	1/910468A	00000001	00001019	1018
PTION		1		
				CHARGES
-				0.0
				28.3
*				
Net Payment is	Due 1/28/2019		<b>→</b> >	\$28
	Is Due By Fina	Due Date 2/	12/2019	\$31
	Date 2/12/2019			\$66
	Gross Payment	Gross Payment Is Due By Fina	Ologo i dyfficit io buc by i mai buc bate 2/	Gross Payment Is Due By Final Due Date 2/12/2019

<sup>\*</sup> 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.



ACCOUNT##	CUSTOMER TELEPHONE #25, 25
75000050-00	423-710-5492
Net Payment is Due 2/28/2019	\$34.82
Gross Payment Is Due By Final Due	Date 3/12/2019 \$38.30
After Final Due Date 3/12/2019	\$73.30

AMOUNT PAID \$

#### ||Ալիլոլ|||||Ալիգիալուկալիայիայիայիայիայիայիայիայիայիայիայիայի

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

HUD

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)

		rii (Mignt			
NAME	SERVICE From 1 To	METER Number (s)	PREVIOUS REA	DING I Present	CONSUMPTION. CUBIC FEET
l I	1	179104654	2004	4860	2856
CRESTVIEW DR	· · · · · · · · · · · · · · · · · · ·	1771040374	2004	4000	2030
DESCRIP,T	ION				CHARGES
					0.00
					34.82
		Due 2/28/2019		>	\$34.8
	1 Olossi ayılıcılı	Is Due By Fina	I Due Date 3/	12/2019	\$38.30
ency notice will be mailed.	1	Date 3/12/2019	)		\$73.3
	TENN.AMERICAN WATER CO. 1/ CRESTVIEW DR DESCRIPT  Our prompt payment. This is the I receive for the billing cycle. No	TENN.AMERICAN WATER CO. 1/7/2019 2/7/2019  CRESTVIEW DR  DESCRIPTION  Net Payment is Gross Payment I receive for the billing cycle. No	TENN.AMERICAN WATER CO. 1/7/2019 2/7/2019  CRESTVIEW DR  DESCRIPTION  17910465A  Net Payment is Due 2/28/2019  Gross Payment Is Due By Final  Gross Payment Is Due By Final	TENN.AMERICAN WATER CO. 1/7/2019 2/7/2019  CRESTVIEW DR  DESCRIPTION  Net Payment is Due 2/28/2019  Gross Payment Is Due By Final Due Date 3/2019  Gross Payment Is Due By Final Due Date 3/2019  Gross Payment Is Due By Final Due Date 3/2019  Gross Payment Is Due By Final Due Date 3/2019	TENN.AMERICAN WATER CO. 1/7/2019 2/7/2019  CRESTVIEW DR  DECRIPION  Net Payment is Due 2/28/2019  Gross Payment Is Due By Final Due Date 3/12/2019

<sup>\*</sup> 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.



ACCOUNT#	CUSTOMER TE	LEPHONE #
75000060-00	423-710	-5492
Net Payment is Due 2/28/2019		\$37.51
Gross Payment Is Due By Final Due I	\$41.26	
After Final Due Date 3/12/2019		\$76.26

AMOUNT PAID \$

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TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE RRING ENTIRE RULLIE PAYING IN PERSON, PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL

HUD

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)

nice a Dilve	i nru Hours: 8:00 a.m 4:00	•				
ACCOUNT #	NAME	SERVICE From To	METER NUMBER (s)	PREVIOUS REAL	DING Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO. 1/7	7/2019 2/7/2019	17910468A	1619	4695	3076
ERVICE ADDRESS	CRESTVIEW DR	· · · · · · · · · · · · · · · · · · ·	1771010011	1017	1050	50,0
*.	. DESCRIPȚI	ON				<ul> <li>CHARGES</li> </ul>
Account Balance						0.0
Vater						37.5
		Net Payment is	Due 2/28/2010	1	NORTH CO	\$37
Thank you for v	your prompt payment. This is the					
	Il receive for the billing cycle. No	Gloss Payment	is Due by Fills	al Due Dale 3/	12/2019	\$41
	ency notice will be mailed.	After Final Due	Date 3/12/2019	)		\$76
ueiiiique						

<sup>\*</sup> 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.

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ACCOUNT#	CUSTOMER TELEPHONE	# ***
75000050-00	423-710-5492	
Net Payment is Due 3/28/2019		\$30.68
Gross Payment Is Due By Final Due Date 4/9/2019		\$33.75
After Final Due Date 4/9/2019		\$68.75

AMOUNT PAID \$

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\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 189 927 1 MB 0 428 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

ACCOUNT#	NAME.	FROM	TO	NUMBER (s)	PREVIOUS	PRESENT	CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	2/7/2019	3/8/2019	17010465 4	4860	7376	2516
SERVICE ADDRESS	CRESTVIEW DR			17910465A	4800	1310	2516
	DESCI	RIPTION					CHARGES
Account Balance							0.00
Water							30.68
			~				
		Net F	Pavment is I	Due 3/28/2019		<b>-&gt;</b>	\$30.
Thank you for your pror	our prompt payment. This is th	ne Gros		ls Due By Final	Due Date 4/9	/2019	\$33.7
	I receive for the billing cycle. N	0	<u></u>				4,04,0
delingue	ncy notice will be mailed.	After	Final Due D	ate 4/9/2019			\$68.7

<sup>\*</sup> 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.



ACCOUNT#	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 3/28/2019	\$34.35
Gross Payment Is Due By Final Due I	Date 4/9/2019 \$37.79
After Final Due Date 4/9/2019	\$72.79

AMOUNT PAID \$

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TENN.AMERICAN WATER CO. ENGIE INSIGHT MS 4437 PO BOX 2440 SPOKANE, WA 99210-2440

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		······································	

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

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HUD

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 1 TO	METER Number (s)	PREVIOUS REA	DING I Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO. 2/	7/2019 3/8/2019	15010101	1605	7510	2017
ERVICE ADDRESS	CRESTVIEW DR		17910468A	4695	7512	2817
	DESCRIP	TION				CHARGES
ccount Balance						0.00
/ater						34.35
		Net Payment is	Due 3/28/2019		<u>→</u>	\$34.3
Thank you for your prompt payment. This is the		Gross Payment Is Due By Final Due Date 4/9/2019				
	receive for the billing cycle. No ncy notice will be mailed.	After Final Due I	Date 4/9/2019			\$72.7

<sup>\*</sup> 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.

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ACCOUNT#	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 4/28/2019	\$31.63
Gross Payment Is Due By Final Due I	Date 5/14/2019 \$34.79
After Final Due Date 5/14/2019	\$69.79

AMOUNT PAID \$

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TENN.AMERICAN WATER CO. SITE 2604696-TNAWC-CRESTVIEW DPO BOX 2440

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.

HUD

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)

	1111u 110uis. 6.00 a.iii 4.00	10				ntel nou
ACCOUNT#	NAME F	SERVICE - TO:	METER NUMBER (s)	PREVIOUS REAL	DING   Present	CONSUMPTIC Cubic feet
75000050-00	TENN.AMERICAN WATER CO. 3/8	/2019 4/9/2019	17910465A	7376	9970	2594
RVICE ADDRESS	CRESTVIEW DR		17910403A	7570	9970	2354
	DESCRIPTIO	)N.				CHARGES
Account Balance	· The second of					0.
Vater						31.
-						
		-				
		-				
		Nêt Payment is	Due 4/28/2019		<b>→</b>	\$31
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No		Gross Payment Is Due By Final Due Date 5/14/2019				\$34
	ency notice will be mailed.	Aria - Final Base	Date 5/14/2019			\$69

<sup>\*</sup> 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.

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ACCOÚNT#	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 4/28/2019	\$34.51
Gross Payment Is Due By Final Due	Date 5/14/2019 \$37.96
After Final Due Date 5/14/2019	\$72.96

AMOUNT PAID \$

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իրդ<sup>ա</sup>կորմբ-իկրկիկիցն-իցցկանությենց-իկանկ

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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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.

HUD

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)

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¿ ACCOUNT #	NAME	SERVICE - From 1 To	METER NUMBER (s)	PREVIOUS REA	DING   Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO. 3/	/8/2019 4/9/2019	17910468A	7512	10342	2830
ERVICE ADDRESS	CRESTVIEW DR	<u> </u>	17910400A	7312	10342	2030
	DĘSĆRIPT	TON	1990 B			CHARGES
Account Balance	·					0.0
Water						34.5
		•				
	,					
	-	•				
-1 1 6		Net Payment is	Due 4/28/2019		::::::::	\$34
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No			Gross Payment Is Due By Final Due Date 5/14/2019			
	ency notice will be mailed.	After Final Due I	Date 5/14/2019	<del>-</del>		\$72

<sup>\*</sup> 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.

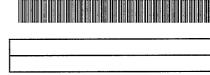


ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 5/28/2019	\$26.85
Gross Payment Is Due By Final Due I	Date 6/11/2019 \$29.54
After Final Due Date 6/11/2019	\$64.54

AMOUNT PAID \$

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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.

HOD 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 1 to	METER Number (s)	PREVIOUS REA	DING 1 Present	CONSUMPTION CUBIC FEET	
75000050-00	TENN.AMERICAN WATER CO.	4/9/2019 5/6/2019	17910465A	9970	12172	2202	
ERVICE ADDRESS	CRESTVIEW DR	· · · · · · · · · · · · · · · · · · ·	17910403A	9910	12172		
	DESC	RIPTION				CHARGES	
Account Balance						0.00	
Vater			1			26.85	
		•					
		Net Payment is	Due 5/28/2019		<b>→</b>	\$26.	
	your prompt payment. This is the		Gross Payment Is Due By Final Due Date 6/11/2019				
	ill receive for the billing cycle. Nency notice will be mailed.	After Final Due	Date 6/11/2019			\$64.:	
	2019 Consumer Confidence Report	rt: http://www.hiveon	utility com/oc	ote/CCP20	10 ndf		

<sup>\*</sup> 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.

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ACCOUNT #	CUSTOMER TELEPHONE #	
75000060-00	423-710-5492	
Net Payment is Due 5/28/2019		\$28.91
Gross Payment Is Due By Final Due Date 6/11/2019		\$31.80
After Final Due Date 6/11/2019		\$66.80

AMOUNT PAID \$

# իրերիկիրիովերիկիրիկիրութերերիութեր

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.

HUD

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	SE From	RVICE 1 TO	METER NUMBER (s)	PREVIOUS REA	DING I Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	4/9/2019	5/6/2019	17910468A	10342	12713	2371
SERVICE ADDRESS	CRESTVIEW DR			177104002	10342	12/13	
	DESC	RIPTION					CHARGES
Account Balance	butternamenteletermente						0.00
Water		,	,				28.91
	i	1	```	:			
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		* ***	**				
	* **		_	,			
		~-					
Thank you for y	your prompt payment. This is the	Net	Payment is	Due 5/28/2019		$\rightarrow$	\$28.91
	our prompt payment. This is the billing cycle. N		ss Payment	Is Due By Fina	Due Date 6/	11/2019	\$31.80
	only bill you will receive for the billing cycle. No delinquency notice will be mailed.			Date 6/11/2019			\$66.80
-						· · · · · · · · · · · · · · · · · · ·	

2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf

The Board of Commissioners meets at 4:00 pm on the 3rd Friday of every month at the office address shown above.

<sup>\*</sup> 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.

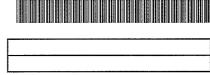


ACCOUNT #	CUSTOMER TELEPHONE #	
75000050-00	423-710-5492	
Net Payment is Due 6/28/2019	\$28	.47
Gross Payment Is Due By Final Due I	Date 7/9/2019 \$31	.32
After Final Due Date 7/9/2019	\$66	.32

AMOUNT PAID \$

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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.

HUD

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	SER From	VICE I TO	METER Number (s)	PREVIOUS REA	DING   Present	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	5/6/2019	6/7/2019	17910465A	12172	14507	2335
SERVICE ADDRESS	CRESTVIEW DR			17910403A	12172	14307	
	DESCR	RIPTION					CHARGES
Account Balance	and the control of th	7.					0.00
Water	ater /\						28.47
		1					
		/	,				
		4	i				
a.		<u>,                                    </u>	1	-			
		1.					
	1,	`		,			
			_/	e <sup>e</sup>			
		`					
			Payment is l	Due 6/28/2019		<b>†</b>	\$28.47
	our prompt payment. This is th		ss Payment	ls Due By Fina	l Due Date 7/	9/2019	\$31.32
•	nly bill you will receive for the billing cycle. No delinquency notice will be mailed. After Final Due Date 7/9/2019					\$66.32	
<u> </u>	2019 Consumer Confidence Repor	t· http://w	www.hiveon	utility com/se	sets/CCR20	19 ndf	

<sup>\*</sup> 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.



ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 6/28/2019	\$33.3
Gross Payment Is Due By Final Due	Date 7/9/2019 \$36.6
After Final Due Date 7/9/2019	\$71.6

AMOUNT PAID \$

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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.

HUD

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)

		, la		ii (iiigiic	- op co			
ACCOUNT #	NAME .	SERVICE From 1	TO	METER Number (s)	REA Previous	DING   Present	CONSUMPTION CUBIC FEET	
75000060-00	TENN.AMERICAN WATER CO. 5/	6/2019 6/7/	2019	17910468A	12713	15448	2735	
SERVICE ADDRESS	CRESTVIEW DR	CRESTVIEW DR						
	DESCRIPT	ION					CHARGES	
Account Balance	powercon						0.00	
Water	iter /						33.35	
		/						
			\	!				
		`	,	÷				
			1	ċ				
	``			, ,				
<del></del>			ent is	Due 6/28/2019		<b>→</b>	\$33.3	
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No								
delinque	1	After Final Due Date 7/9/2019						
	2019 Consumer Confidence Report:	http://www.h	nixson	utility.com/as	sets/CCR20	19.pdf		

<sup>\*</sup> 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.

			A		
	639 SEE 37327 EQUESTED	SERVICE PRESENT REA	SERVICE TO 12-03-18  SAVETHIS AMOUNT 8.93 VALLEY RD ADING PREVIOUS READING 705	31 05- GROSS AMOUNT 98.25 USED 290	COUNT NO. 036546-00  PAY GROSS AFTER 01-16-19  CHARGES 89.32  : 662.20
PLEASE BRING THIS ENTIRE OR MAIL THIS STUB WITH Y					PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID DUNLAP, TN 37327 PERMIT NO. 5
ACCOUNT NO  05-036546-00  DATE OF BILL  01-01-19  PAY GROSS AFTER  01-16-19	NET AMOUNT 89.32 SAVE THIS AMOUNT 8.93 GROSS AMOUNT 98.25		RIFFITH@AMWA IGHT-MS4437	ATER.COM	*
TENNESSEE AMER: WEST VALLEY RD		SPOKANE W			
	•	11 11 1 1 4 444	*** ** *** ***	( 11/11/1	i

		·
DUNLAP WATER SYSTEM		OUNT NO. 36546-00
P.O. BOX 639 DUNLAP, TENNESSEE 37327	NET AMOUNT SAVETHIS AMOUNT GROSS AMOUNT 98.25 0.00 98.25 ( WEST VALLEY RD	PAY GROSS AFTER 02-16-19
ADDRESS SERVICE REQUESTED	SERVICE PRESENT READING PREVIOUS READING USED	CHARGES
ANY ACCT NOT PD BY 4PM ON 02-23 WILL BE	Balance Previous WA 734 734 0	98.25 0.00
DISCONNECTED.  EXTENSION FORMS MUST BE SIGNED BY 02-23 TO AVOID \$25 SERVICE FEE.		
	LAST PAY DATE 11-14-2018 LAST PAY AMT:	662.20
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 05-036546-0.0 98.25		*
,	TENNESSEE AMERICAN	
DATE OF BILL SAVE THIS AMOUNT 02-01-19 0.00	MICHAEL.GRIFFITH@AMWATER.COM	
PAY GROSS AFTER GROSS AMOUNT	ENGIE INSIGHT-MS4437	
02-16-19 98.25	PO BOX 2440	
TENNESSEE AMERICAN	SPOKANE WA	
WEST VALLEY RD	99210-2440	
'  '		

\$25 SERVICE FEE.	639 SSEE 37327 EQUESTED Y 4PM UST BE O AVOID	SERVICE PRESENT REBAILANCE WA 734	02-02-19	31 05-03 GROSS AMOUNT 25.00 0 USED 0	OUNT NO.  36546-00  PAY GROSS AFTER  03-16-19  CHARGES  25.00 0.00
bedanandindin					FIRST CLASS MAIL U.S. POSTACE PAID DUNI AP TNIS 127 PERMIT NO D
OS-036546-00 OS-036546-00 OS-75 OF BILL OS-01-19 OS-16-19 TENNESSEE AMERI WEST VALLEY RD		MICHAEL.G ENGIE INS PO BOX 24 SPOKANE W	_	10	*

DUNLAP WATER SYSTEM	SERVICE FROM 03-05-19	SERVICE TO 04-04-19		OUNT NO. 36546-00
P.O. BOX 639 DUNLAP, TENNESSEE 37327	NET AMOUNT 696.08 WEST	SAVETHIS AMOUNT 69.61 VALLEY RD	GROSS AMOUNT 765.69	PAY GROSS AFTER 05-16-19
ADDRESS SERVICE REQUESTED ANY ACCT NOT PD BY 4PM ON 05-23 WILL BE PISCONNECTED. EXTENSION FORMS MUST BE SIGNED BY 05-23 TO AVOID \$25 SERVICE FEE.	SERVICE PRESENT READING WA 960	NG PREVIOUS READING 734	USED 2260	CHARGES 696.08
1	LAST PAY DATE (	)3-12-2019 LA	ST 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. 05-036546-00 DATE OF BILL	NET AMOUNT 696.08 SAVE THIS AMOUNT	TENNESSEE AMERICAN
05-01-19	69.61	MICHAEL.GRIFFITH@AMWATER.COM
PAY GROSS AFTER	GROSS AMOUNT	ENGIE INSIGHT-MS4437
05-16-19	765.69	PO BOX 2440
TENNESSEE AMER	ICAN	SPOKANE WA
WEST VALLEY RD	1]	

DUNLAP WATER S	YSTEM		ERVICE FROM 1-04-19	SERVICE TO 05-02-19	# DAYS 28		DUNT NO. 6546-00
P.O. BOX 639  DUNLAP, TENNESSEE  APPDRESS SERVICE REQU	E 37327		NET AMOUNT 811.89 WEST	SAVETHIS AMOUNT 4.62 VALLEY RD	GROSS AMO 816.		PAY GROSS AFTER 6-16-19
ADDRESS SERVICE REQUARY ACCT NOT PD BY 4 ON 06-23 WILL BE DISCONNECTED. EXTENSION FORMS MUST SIGNED BY 06-23 TO A \$25 SERVICE FEE.	PM V Be	SERV VA	ice present rea Balance 975	DING PREVIOUS READING Previous 960	USI 15		CHARGES 765.69 46.20
_	I	LAST	PAY DATE	03-12-2019 LA	ST PAY	AMT:	25.00
PLEASE BRING THIS ENTIRE BILL' OR MAIL THIS STUB WITH YOUR I							PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID DUNLAP, TN 37327 PERMIT NO. 5
ACCOUNT NO 05-036546-00	NET AMOUNT 811.89	क्ष	nnessee	AMERICAN			*
DATE OF BILL SA	VE THIS AMOUNT 4.62	•	,,	rientom Riffith@amwa	TER.C	OM	
PAY GROSS AFTER 06-16-19	GROSS AMOUNT 816.51		GIE INSI BOX 244	IGHT-MS4437			
TENNESSEE AMERICA	Ñ	SP	OKANE W				
WEST VALLEY RD	48 9 4		,,,	99210-244			

DUNLAP WATER SYSTEM P.O. BOX 639 DUNLAP, TENNESSEE 37327	05-02-19	UNT NO. 6546-00 Pay gross after 7-16-19
ADDRESS SERVICE REQUESTED	SERVICE PRESENT READING PREVIOUS READING USED	CHARGES
SIGNED BY 07-23 TO AVOID	Balance Previous WA 1028 975 530	27.50 163.24
\$25 SERVICE FEE.	LAST PAY DATE 06-11-2019 LAST PAY AMT:	671.08
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.  05-036546-00  DATE OF BILL  07-01-19  PAY GROSS AFTER  07-16-19  TENNESSEE AMERICAN  WEST VALLEY RD	TENNESSEE AMERICAN MICHAEL.GRIFFITH@AMWATER.COM ENGIE INSIGHT-MS4437 PO BOX 2440 SPOKANE WA 99210-2440	*

(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

**BATES OF SERVICE6/03/2019 - 6/30/2019 27 days** 

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

<b>Ø</b> ODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance	Forward; 06/10/20	19		296 23
36/24/19	Payment Check			-296,23
ĂAT	20,762,929	20,693,361	69,568	208.70
Ž V				

\_-Ih order to balance the 2019 - 2020 \_budget, next month's bill will reflect a 12% rate increase

ACCOUNT	DUE DATE
111599	7/27/2019
AMT DUE AFTER DUE DATE	PAYITHIS AMOUNT
\$229.57	\$208.70

Any unpaid to ward 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	CAYTHSAMOUNT
\$229.57	\$20.87	\$208.70

RETURN TO	
111599	7/27/2019
ACCOUNT	DUE DATE

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

(423) 886-2683

§900 Taft Highway • Signal Mountain, Tennessee 37377

**ADDRESS** SERVICE REQUESTED

**PRESORTED** FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO 45

**B**ATES OF SERVICE6/03/2019 - 6/30/2019 27 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

In order to balance the 2019 - 2020 **PRESENT PREVIOUS LODE** USAGE **CHARGES** Balance Forward, 06/10/2019 1,262,11 06/24/19 Payment Check -1,262.11 WAT 22,944,398 22,683,478 782.76 260,920

blidget, next month's bill will reflect a 12% rate increase. **ACCOUNT** DUE DATE

7/27/2019 111421 PAY THIS AMOUNT AMT DUE AFTER DUE DATE \$861.04 \$782.76

Any unparchorward balance is due by Besupm on the 27th of each month to avoid adelinguency fee and disconnection

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTHSAMOUNT
\$861.04	\$78.28	\$782.76

RETURNI WITHE	HISSTUB Ayment
111421	7/27/2019
ACCOUNT	DUE DATE

TN AM ATTN: A26SEC02

**ECOVA** 

PO BOX 2440

SPOKANE, WA 99210-2440

(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

BATES OF SERVICE 6/30/2019 - 8/01/2019 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

استناق	3001		יודווי, טוסואעו	- 141 14 144	PAY ONLINE AT WWW.	WRUD ORG
<b>©ODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES	A VALINE A WAR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Balance	Forward: 07/10/20	<b>1</b> 19		208,70		
1111	Payment Check			-208.70		
1 X	20,828,010	20,762,929	65,081	195.24		
03						
					ACCOUNT	DUE D
					444500	י מו דמו מ

ACCOUNT	DUE DATE
111599	8/27/2019
AMT DUE AFTER DUE DATE	PAYTHIS AMOUNT
\$214.76	\$195.24

Any unpaid to avaid balance is due by 3:30 pm on the 27th of each month to avoid a delinquency (see and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAYTHSAMOUNT
\$214.76	\$19.52	\$195.24

RETÜRNI WITH P	HISSTUB
111599	8/27/2019
ACCOUNT	DUE DATE

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

(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

BATES OF SERVICE 6/30/2019 - 8/01/2019 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

<u> </u> σ	300K	ONLLIN 1 1/2 I		1/1   VIII   1   1   1   1   1   1   1   1   1	PAY ONLINE AT WWW.	WRUD.ORG
<b>BODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<b>0</b> 7/23/19	Forward 07/10/20 Payment Check 23,436,168		491,770	782 76 -782.76 1,475.31		
Ŭ					. ACCOUNT	DUE D
					111421	8/27/20

	v	
. ACCOUNT	DUE DATE	
111421	8/27/2019	
AMT DUE AFTER DUE DATE	IPAYTHIS AMOUNT	
\$1,622.84	\$1,475.31	

Any unpaid forward balance is due by 3:30 pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE-FEE	CAYTHISAMOUNT	
\$1,622.84	\$147.53	\$1,475.31	

RETURN THIS STUB WITH PAYMENT					
111421	8/27/2019				
ACCOUNT	DUE DATE				

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

Waldens Ridge Utility District. (423) 886-2683. 2900 Taft Highway Signal Wountain, Tennessee 37377

ADDRESS

SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE8/01/2019 - 8/30/2019 29 days

SERVICE AT - SUCK CREEK 6" METER - SIGNAL MTN TN -

ρτ	0001(1	OIVELIVO MIE	it Lit, Ololyni	- 14(1)4   14	PAY ONLINE AT WWW.	NRIID ORG
<b>E</b> CODE	PRESENT	PREVIOUS	USAGE	CHARGES		11(00,01(0
08/23/19	Forward 08/10/20 Payment Check 20,946,202	20,828,010	118,192	195 24 -195.24 354 57		
-					ACCOUNT	DUE DATE
					111599	9/27/2019
					AMT DUE AFTER DUE DATE	PAYTHIS AMOUNT
					\$390.03	\$354.57

Any unpaid forward balance is due by
830pm on the 27th of each month to avoid
a delinquency fee and disconnection.

DUE DATE

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTHISAMOUNT
\$390.03	\$35.46	\$354.57

RETÜRNT WITH P	ABABBANE	
111599	9/27/2019	
ACCOUNT	DUEDALE	

AAAAAINIT

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

003500

Waldens Ridge Utility District (423) 886-2683

ADDRESS
SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

2900 Taft Highway !! Signal Mountain! Termes

DATES OF SERVICE8/01/2019 - 8/30/2019 29 days

- SERVICE AT - SUCK CREEK 1 1/2 METER SIGNAL MTN TN -

PARITAI	OLMI GOOK	ÓIVEEN 1 1/2 I		AWE MILLE THE	PAY ONLINE AT WWW.	WRIID ORG
<b>CODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES		141/05/01/0
alance	Forward: 08/10/20	19		1,475 31	1	
4-	Payment Check			-1,475.31		
<b>W</b> AT	23,908,488	23,436,168	472,320	1,416.96		
15						
					ACCOUNT	DUE D
					111421	9/27/20

ACCOUNT	DUE DATE
111421	9/27/2019
AMT DUE AFTER DUE DATE	PAYATHIS AMOUNT
\$1,558.66	\$1,416.96

Any unpaid forward balance is due by	
BEOpmonthe 27th of each month to avoi	Û
adelinguency (see and disconnection.	

AMOUNT DUE AFTER DUE DATE	LATE FEE	CAYTUSAMOUNT
\$1,558.66	\$141.70	\$1,416.96

REJURNI	HISSTUB NYMENT
111421	9/27/2019
ACCOUNT	DUEDALE

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

003499

(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 8/30/2019 - 10/01/2019 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

10-1111 OOOK OKEEKO MIETEK, OKIAALIMITA TA					- DUR WATER SOURCE	IS HIXSON
€ODE	PRESENT	PREVIOUS	USAGE	CHYDGEG	UTILITY, PAY ONLINE AT	
09/24/19	Forward 09/10/2 Payment Check 21,009,787		63,585	354 57	WWW.WRUD.ORG	armo A o u s delen
N					ACCOUNT	DUE

ACCOUNT DUE DATE

111599 10/27/2019

AMT DUE AFTER DUE DATE

\$209.83. \$190.75

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	CAYTUSAMOUNT
\$209.83	\$19.08	\$190.75

 14 11 11 11 11	HISSTÜB YMENT
111599	10/27/2019
ACCOUNT	DUE DATE

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

(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

ATES OF SERVICE 8/30/2019 - 10/01/2019 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

7   ME17417	)=/II 000I	- DUR WATER SOURCE	IS HIXSON			
<b>CODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES	 Utility, pay online a	
	Forward 09/10/2			1,416 96	www.wrud.org	'
09/24/19	Payment Check			-1,416.96		
 MAT	24,700,974	23,908,488	792,486	2,377.46	<u></u>	***
13						
					ACCOUNT	DUE
					111421	10/27/2

ACCOUNT DUE DATE

111421 10/27/2019

AMT DUE AFTER DUE DATE PAYITHIS AMOUNT \$2,615.21 \$2,377.46

Any unpaid to ward 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	CAYTHSAMOUNT
\$2,615.21	\$237.75	\$2,377.46

	HISSTUB AYMENT
111421	10/27/2019
ACCOUNT	DUE DATE

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

509

(423) 886-2683

2900 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 10/01/2019 - 11/01/2019 31 days

RERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

<b>8</b> -100	200K		-PLEASE UPDATE YOU	IR CLISTOMER			
<b>©ODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES		IFORMATION, PAY ONLINE AT	
1	Forward 10/10/2 Payment Check 21,139,948		190.75	WWW.WRUD.ORG			
					ACCOUNT	DUE DAT	
					111599	11/27/201	
					AMT DUE AFTER DUE DATE	PAYTHSAMO	

-INFORMATION, PAY ONLINE AT WWW.WRUD.ORG					
	ACCOUNT	DUE DATE			
	111599	11/27/2019			
	AMT DUE AFTER DUE DATE	PAYATHIS AMOUNT			
	\$429.53	\$390.48			

Any unpaid to ward balance is due by BE 30pm on the 27th of each mouth to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAYTH\$AMQUNT
\$429.53	\$39.05	\$390.48

RETURN TO	HISSTUB NYMENT
111599	11/27/2019
ACCOUNT	DUE DATE

TN AM ATTN: A26SEC02 **ECOVA** PO BOX 2440 SPOKANE, WA 99210-2440

(423) 886-2683

\$900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

ATES OF SERVICE 10/01/2019 - 11/01/2019 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

<b>©ODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES
Jp/22/19	Forward 10/10/2 Payment Check 25,088,689	019 24.700,974	387,715	2,377 46 -2,377.46 1,163.14

ACCOUNT DUE DATE

PLEASE UPDATE YOUR CUSTOMER

111421	11/27/2019
AMT DUE AFTER DUE DATE	PAYATHIS AMOUNT
\$1,279.45	\$1,163.14

Any unpaid to tward 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	PAYŤUŞAMOUNŤ
\$1,279.45	\$116.31	\$1,163.14

ACCOUNT	DUE DATE				
111421	11/27/2019				
RETURN THIS STUB					
MULIDAMENT					

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

(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

**P**ATES OF SERVICE 11/01/2019 - 12/02/2019 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

				#appy Holidays! <b>Pay</b>	ONLINE AT	
或ODE	PRESENT	PREVIOUS	USAGE	CHARGES	VWW.WRUD.ORG	VIIIII - II
11/26/19 6/AT WAT	Forward 11/10/20 Payment Check 21,199,792	1	59,844	390.48 -390.48 179.53	WWW.WINOD.ONG	
Ö					ACCOUNT	DUE DATE
					111599	12/27/2019
					AMT DUE AFTER DUE DATE	PAYTHIS AMOUNT
	,				\$197.48	\$179.53

Any unpaid to ward 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	CAYTHSAMOUNT
\$197.48	\$17.95	\$179.53

RETÜRN THIS STÜB				
111599	12/27/2019			
ACCOUNT	DUE DATE			

TN AM ATTN:A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 99210-2440

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

ATES OF SERVICE 11/01/2019 - 12/02/2019 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

AL.	HAPPY HOLIDAYS! PAY ONLINE AT							
<b>©ODE</b>	PRESENT	PREVIOUS	USAGE	CHARGES	www.wrud.org	V(10))(07))		
3/26/19	Forward 11/10/20 Payment Check 25,482,614	19 25,088,689	393,925	1,163.14 -1,163.14 1,181.77	AMAN'MAUOD'OUQ			
					ACCOUNT	DUE DATE		
					111421	12/27/2019		
					AMT DUE AFTER DUE DATE	PAYATHIS AMOUNT		
					\$1,299.95	\$1,181.77		

Any unparditorward 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	CAYTHISAMOUNT	
\$1,299.95	\$118.18	\$1,181.77	

ACCOUNT	DUE DATE						
111421	12/27/2019						
RETÜRNT	HISSTÜB						
WITHDAYMENT							

TN AM ATTN: A26SEC02 ECOVA PO BOX 2440 SPOKANE, WA 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	06-26-19					
BALANCE FORWARD	0.00					
AMOUNT DUE NOW	2,430.71					
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	242.53					
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	2,673.24					
DUE DATE	07-11-19					

TENN AMERICAN WATER C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

99210-2440

This bill is now due and payable.

NAME/SE	RVICE ADDRESS	3	SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water Water	64713265 66344985	190317 341	193019 347	270200 600	2,425.32 5.39
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	06-21-19	31						
PAYM	ENT HISTORY							
06-03-2019	325.83							
05-06-2019	130.15	ŀ						
04-04-2019	140.92					ı		
03-11-2019	168.75							
02-05-2019	42.19						1	
12-10-2018	900.29							
SERVICE PÈRIOD		PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEF		L AMOUNT ATE CHARGE	NET AMOUN DUE NOW	

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

USAGE COMPARISON

SERVICE UNITS USED THIS MONTH LAST YEAR

Water 270200 170800

06-21-19

05-21-19

Office Hours

Monday - Friday

8:00 a.m. - 5:00 p.m.

Closed Saturday, Sunday, and Holidays.

07-11-2019

2,673-24

2,430.71

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.

0.00

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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.



#### 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	07-25-19					
BALANCE FORWARD	0.00					
AMOUNT DUE NOW	2.072.56					
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	206.72					
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	2,279.28					
DUE DATE	08-09-19					

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

NAME/SERVICE ADDRESS

99210-2440

SERVICE

This bill is now due and payable.

CONSUMPTION

NET

CURRENT

**PREVIOUS** 

			SER	VICE	READING	READING	CONSUMPTION	AMOUNT
TENN AMERICAN C/O Shared Se 4080 JENKINS ACCOUNT NO. 33-001304-01	rvices Cente		Water Water	64713265 66344985	193019 347	195322 353	230300 600	2,067.17 5.39
PAYM	ENT HISTORY							
07-15-2019 06-03-2019 05-06-2019 04-04-2019 03-11-2019 02-05-2019	168.75							
SERVICE PERIOD		PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFO		L AMOUNT ATE CHARGE	NET AVOUNT DUE NOW	
06-21-19	07-24-19		0.00		08-09-	2019	2,279.28	2,072.56
USAGE COMPARISON					Office Ho	urs		

USAGE COMPARISON

SERVICE UNITS USED THIS MONTH LAST YEAR

Water 230300 95100

Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.

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(p) 423-892-2890 • (f) 423-892-0656 (e) customerservice@eastsideutility.com www.eastsideutility.com

CREDIT BALANCE-DO NOT PAY

Account Information						
ACCOUNT NUMBER	33-001304-01					
DATE OF BILL	08-23-19					
BALANCE FORWARD	-1,840.08					
AMOUNT DUE NOW	1.608-49-					
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.00					
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-1,608.49					
DUE DATE	09-09-19					

This bill is now due and payable.



TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440

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PLEASE RETURN TOP PORTION V	VITH PAYMENT	OR BRING EN	TIRE STATE	MENT W	HEN PAYI	NG IN PERSON
NAME/SERVICE ADDRESS	SE	RVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P  4080 JENKINS RD  ACCOUNT NO. METERS READ DAYS USED	Water Water			ance 193524 359	25200 600	-1,840.08 226.20 5.39
33-001304-01 08-21-19 28  PAYMENT HISTORY	<u> </u>   					
08-06-2019 2,072.56 07-15-2019 2,430.71 06-03-2019 325.83 05-06-2019 130.15 04-04-2019 140.92 03-11-2019 168.75						
SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFO		L AMOUNT ATE CHARGE	NET AMOUNT DUE NOW
07-24-19 08-21-19	-1,840.08	2.2	09-09-2	2019 -	1,608.49	-1,608.49

USAGE COMPARISON							
SERVICE UNITS USED SAME MONTH THIS MONTH LAST YEAR							
Water	25200	172400					

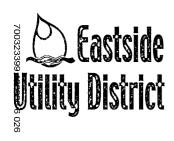
Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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(p) 423-892-2890 • (f) 423-892-0656(e) customerservice@eastsideutility.com www.eastsideutility.com

CREDIT BALANCE-DO NOT PAY

Account Information						
ACCOUNT NUMBER	33-001304-01					
DATE OF BILL	09-25-19					
BALANCE FORWARD	-1,608.49					
AMOUNT DUE NOW	-1,599.52					
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.00					
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-1,599.52					
DUE DATE	10-10-19					

This bill is now due and payable.

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440

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# SIGN UP ONLINE FOR OUR NEW ALERT SYSTEM

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON NAME/SERVICE ADDRESS PREVIOUS READING CURRENT READING NET AMOUNT SERVICE CONSUMPTION TENN AMERICAN WATER Previous Balance -1,608.49 C/O Shared Services Center A/P 2.69 193524 193527 300 4080 JENKINS RD 64713265 Water 6.28 366 700 Water 66344985 359 ACCOUNT NO. METERS READ DAYS USED 33-001304-01 09-24-19 PAYMENT HISTORY 08-06-2019 2,072.56 07-15-2019 2,430.71 06-03-2019 325.83 Sewer Questions? 05-06-2019 130.15 (WWW) (Hamilton County) 428-209-78 Collegedale 423-896-8165 04-04-2019 140.92 03-11-2019 168.75

SERVICE PERIOD	PREVIOUS	PAYMENTS &	LAST DAY BEFORE	TOTAL AMOUNT	NETI AMOUNTE
	BALANCE	ADJUSTMENTS	LATE CHARGE	WITH LATE CHARGE	DUE NOW-
08-21-19 09-24-19	-1,608.49		10-10-2019	-1,599.52	-1,599.52

USAGE COMPARISON				
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR		
Water	300	212200		

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

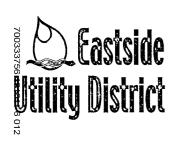
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(p) 423-892-2890 • (f) 423-892-0656 (e) customerservice@eastsideutility.com www.eastsideutility.com

CREDIT BALANCE-DO NOT PAY

Account Information		
ACCOUNT NUMBER	33-001304-01	
DATE OF BILL	10-09-19	
BALANCE FORWARD	-1,599.52	
AMOUNT DUE NOW	-1,370.63	
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.00	
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-1,370.63	
DUE DATE	10-25-19	

This bill is now due and payable.

TENN AMERICAN WATER C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

99210-2440

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## SIGN UP ONLINE FOR OUR **NEW ALERT SYSTEM**

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON NAME/SERVICE ADDRESS PREVIOUS READING CURRENT READING NET AMOUNT SERVICE CONSUMPTION TENN AMERICAN WATER Balance -1,599.52 Previous C/O Shared Services Center A/P 24900 223.50 193527 193776 64713265 4080 TENKINS RD Water 5.39 600 372 Water 66344985 366 METERS READ DAYS USED ACCOUNT NO. 33-001304-01 09-24-19 34 PAYMENT HISTORY 2,072.56 08-06-2019 07-15-2019 2,430,71 325.83 06-03-2019 Sewer Questions? 05-06-2019 130.15 WTA (Hemilion County) 428-209-7842 04-04-2019 140.92 **Collegedate 420-696-6065** 03-11-2019 168.75

SERVICE PERIOD	PREVIOUS	PAYMENTS &	LAST DAY BEFORE	TOTAL AMOUNT	NETI AMOUNT
	BALANCE	ADJUSTMENTS	LATE CHARGE	WITH LATE CHARGE	DUE NOW
08-21-19 09-24-19	1,599.52		10-25-2019	-1,370.63	-1,370.63

	USAGE COMPA	ARISON
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	24900	58300

Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.

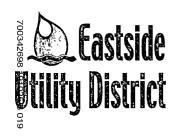
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Regular Commission meetings are held on the last Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.



(p) 423-892-2890 · (f) 423-892-0656 (e) customerservice@eastsideutility.com www.eastsideutility.com

CREDIT BALANCE-DO NOT PAY

Account Information		
ACCOUNT NUMBER	33-001304-01	
DATE OF BILL	10-23-19	
BALANCE FORWARD	-1,370.63	
AMOUNT DUE NOW	-760.26	
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	0.00	
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-760.26	
DUE DATE	11-07-19	

This bill is now due and payable.

### SIGN UP ONLINE FOR OUR **NEW ALERT SYSTEM**

67500

500

-1,370.63

605.88

4.49

C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

TENN AMERICAN WATER

99210-2440 -իդում||կլո||կլիվ|լմբմIIկլլվելիդորոնւն||կնիկլիկիկովիկ

Water

Water

PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON NAME/SERVICE ADDRESS CURRENT READING PREVIOUS NET AMOUNT **SERVICE** CONSUMPTION READING

64713265

66344985

TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD

ACCOUNT NO.	METERS READ	DAYS USEI
33-001304-01	10-18-19	17

PAYMEN	T HISTORY	
08-06-2019	2,072.56	
07-15-2019	2,430.71	
06-03-2019	325.83	
05-06-2019	130.15	
04-04-2019	140.92	
03-11-2019	168.75	
I		

WWWTA (Clam	ewer Ques Iton Coun jedzie 42	M) 423-8	09=7842 5	

Previous

193776

372

Balance

194451

377

10-01-19 10-18-19 -760.26 -7	SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NEII AMOUA DUE NOW
	10-01-19 10-18-19	-1,370.63		11-07-2019	-760.26	-760.26

	USAGE COMPA	RISON
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	67500	46000

Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.

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(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	12-11-19	
BALANCE FORWARD	-760.26	
AMOUNT DUE NOW	809.75	
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	80.43	
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	890.18	
DUE DATE	12-30-19	

TENN AMERICAN WATER C/O ENGIE INSIGHT P O BOX 2440 SPOKANE WA

99210-2440

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This bill is now due and payable.

### SIGN UP ONLINE FOR OUR **NEW ALERT SYSTEM**

PLEASE RETURN TOP PORTION W	TTH PAYMEN	NT OR BRING EN	TIRE STAT	EMENT W	HEN PAYI	NG IN PERSON
NAME/SERVICE ADDRESS	s	ERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD	Water	Pre-	194451	lance · 196194	174300	-760.26 1,564.52
ACCOUNT NO. METERS READ DAYS USED	Water	66344985	377	382	500	4.49 1.00
33-001304-01 10-18-19 0						
PAYMENT HISTORY						
08-06-2019 2,072.56						
07-15-2019 2,430.71 06-03-2019 325.83					112 814	8
05-06-2019 325.83		Carlo	ewer Que		and the second second	
04-04-2019 140.92		WWTA (Gam	illoon Coun	(by) 420±	200=7842	
03-11-2019 168.75		e e e e e e e e e e e e e e e e e e e	eciale 42	0-396-30	35	
SERVICE PERIOD	PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEF		L AMOUNT ATE CHARGE	NETI AMOUNT DUE NOW
10-18-19 10-18-19	-760.26		12-30-	2019	890.18	809.75

USAGE COMPARISON					
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR			
Water	174300	45000			

Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.

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ACCOUNT#	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 7/28/2019	\$29.18
Gross Payment Is Due By Final Due D	Pate 8/6/2019 \$32.10
After Final Due Date 8/6/2019	\$67.10

AMOUNT PAID \$

#### ովլիկիկ||ՄԱԿԻվլլոհրհոլ||ՄոիՄ|||Մ|||Մ|||

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.

HUD

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)

75000050-00	NAME TENN.AMERICAN WATER CO. 6	SERVICE FROM 1 TO 5/7/2019 7/9/2019	METER Number (s)	PREVIOUS REAI	DING PRESENT	CONSUMPTION CUBIC FEET
	<u> </u>	1112019 11312019	17910465A	14507	16900	2393
SERVICE ADDRESS	CRESTVIEW DR	IPTION		Σ, ν		CHARGES
	DESCRI	INTION	* . *			
Account Balance	F	'(				0.00
Water			1			29.18
;	1	•				
		4				
		,				
				-		
,						
1						
		Net Payment is I	Due 7/28/2019		>	\$29.18
	our prompt payment. This is the receive for the billing cycle. No		s Due By Final	Due Date 8/6	6/2019	\$32.10
1 -	ncy notice will be mailed.	After Final Due D	ate 8/6/2019			\$67.10
	2019 Consumer Confidence Report:	: http://www.hixson	utility.com/ass	ets/CCR201	9.pdf	

<sup>\*</sup> 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.



ACCOUNT#	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 7/28/2019	\$40.32
Gross Payment Is Due By Final Due D	ate 8/6/2019 \$44.35
After Final Due Date 8/6/2019	\$79.35

AMOUNT PAID \$

#### - Արիգի Միգորթեի Արելերերերերեր Արտե Միր Արելի Միուրը


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.

HUD

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598 (423) 877-3513 www.hixsonutility.com

		( 3	1		
ACCOUNT# NAME	SERVICE FROM 1 TO	METER Number (s)	PREVIOUS REAL	DING Present	CONSUMPTION CUBIC FEET
75000060-00 TENN.AMERICAN WATER CO. 6/7	7/2019 7/9/2019	17910468A	15448	18755	3307
SERVICE ADDRESS CRESTVIEW DR					
DESCRIPT	ION				CHARGES
Account Balance	*** -* ·				0.00
Water				:	40.32
	_ *				
	Net Payment is [	Due 7/28/2019		<b>-&gt;</b>	\$40.3
Thank you for your prompt payment. This is the	Gross Payment I		Due Date 8/6	6/2019	\$44.3:
only bill you will receive for the billing cycle. No		-,			ΨΤτ.
delinquency notice will be mailed.	After Final Due D	ate 8/6/2019			\$79.3
2019 Consumer Confidence Report: h	nttp://www.hixsonu	utility.com/ass	ets/CCR201	9.pdf	

<sup>\*</sup> 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.



ACCOUNT#	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 8/28/2019	\$28.15
Gross Payment Is Due By Final Due	Date 9/10/2019 \$30.97
After Final Due Date 9/10/2019	\$65.97

AMOUNT PAID \$

#### լինիենիկիլիյենները ինկերիկինութանինի հետիրի

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 218 993 1 MB 0 428 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

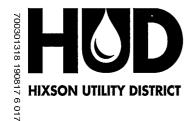
PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598 (423) 877-3513 www.hixsonutility.com

ACCOUNT#	NAME	SERVICE	METER Number (s)	REA	DING	CONSUMPTION CUBIC FEET
	, 	FROM TO	Ì	PREVIOUS	PRESENT	CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	7/9/2019 8/7/2019	17910465A	16900	19209	2309
ERVICE ADDRESS	CRESTVIEW DR	RIPTION		,		CHARGES
	DEJG	Mr Hon				
Account Balance	Same of the state		THE STATE OF THE S			0.0
Vater		/\	4		*	28.1
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	/	\				
	i	A.	i			
	~	*		•		
	· .		1			
	``\.		,			
	<u>``</u>					
		Net Payment is	Due 8/28/2019	)	<b>→</b>	\$28
	yoùr prompt payment. This is th		t Is Due By Fina	il Due Date 9/	10/2019	\$30.
	ll rèceivé for thé billing cycle proy notice will be mailed	~~, d	Date 9/10/2019			\$65.

<sup>\*</sup> 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.



ACCOUNT#	CUSTOMER TELEPHONE #
75000060-00 423-710-5492	
Net Payment is Due 8/28/2019	\$33.59
Gross Payment Is Due By Final Due I	Date 9/10/2019 \$36.95
After Final Due Date 9/10/2019	\$71.95

AMOUNT PAID \$

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

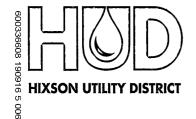


5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598 (423) 877-3513 www.hixsonutility.com

		•		` •	•		•	
ACCOUNT#	NAME	FROM SEF	RVICE 1 To	METER Number (s)	PREVIOUS REA	DING PRESENT	CONSUMPTION CUBIC FEET	
75000060-00	TENN.AMERICAN WATER CO.	7/9/2019	8/7/2019	17910468A	18755	21510	2755	
SERVICE ADDRESS	CRESTVIEW DR			17910 <del>4</del> 00A	10/33	21310	2133	
,		RIPTION			¥		CHARGES	
Account Balance		v		- x			0.00	
Water	P. 0.000	_/\					33.59	
	A 900-							
	/	<i>}</i>						
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				1				
		· Nat	Downsont:	Due 9/29/2040			\$22.50	
Í Thank vót⊯för v	our prompt payment. This is th	, <u> </u>	<del></del>	Due 8/28/2019		-7	\$33.59	
	ll receive for the billing cycle. N		Gross Payment Is Due By Final Due Date 9/10/2019				\$36.95	
delinquency notice will be mailed.			After Final Due Date 9/10/2019				\$71.95	
					-		4	
	2019 Consumer Confidence Repor	t· http://w	ww hixson	utility com/as	sets/CCR20	19 ndf		
	2010 Concamo Connacion Ropor	p.,,,,			00.0, 001 120			

<sup>\*</sup> 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.



ACCOUNT#	(CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 9/28/2019	\$27.59
Gross Payment Is Due By Final Due	Date 10/8/2019 \$30.35
After Final Due Date 10/8/2019	\$65.35

AMOUNT PAID \$

#### րժըթիցովինինկինիկենցվու**ր**ինարկիվնդիրիալիրժովիր

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 BILLIERAYING IN RERSON PLEASE DETACH AND RETURNITOP PORTION IF PAYING BY MAIL.

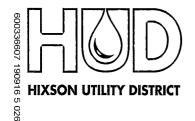


5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598 (423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

	Time from or or all in the	P	( 9	- 0,000.07.	, and or	,
ACCOUNT#	NIAME	SERVICE TO	METER NUMBER (s)	REAI Previous	DING Present	CONSUMPTION Cubic feet
75000050-00		/2019 9/6/2019	17910465A	19209	21472	2263
SERVICE ADDRESS	CRESTVIEW DR					
	DESCRIPTION	N			7 1 1 1 1 1 1 1 1	CHARGES
Account Balance						0.00
Water			-			27.59
<b>-</b> , , ,	, , , , , , ,	Net Payment is	Due 9/28/2019	)	÷	\$27.59
, , , , , , , , , , , , , , , , , , , ,	your prompt payment. This is the	Gross Payment	Is Due By Fina	al Due Date 10	0/8/2019	\$30.35
	Il receive for the billing cycle. No					0.57.07
aeiinque	delinquency notice will be mailed.		Date 10/8/2019			\$65.35
		. , ,			40.15	L
	2019 Consumer Confidence Report: ht	ttp://www.hixson	utility.com/as	sets/CCR20	119.pdf	

<sup>\*</sup> 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.



ACCOUNT#	(CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 9/28/2019	\$24.90
Gross Payment Is Due By Final Due	Date 10/8/2019 \$27.39
After Final Due Date 10/8/2019	\$62.39

AMOUNT PAID \$

#### - Ալլլլոլի անինագրերի անում անդանական հանականություն և հանական հանական հանական հանական հանական համարական հանակ

\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 208 989 1 MB 0 428 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

#### rleasebring entire billurraying in reason, rlease detach and returnitop cortion is paying by maid

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598 (423) 877-3513 www.hixsonutility.com

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ACCOUNT#8 5368	WE TO THE RESERVE TO	SER FROM	VICE, TO:	METER NUMBER (s)	PREVIOUS REA	DING I Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	8/7/2019	9/6/2019	17910468A	21510	23552	2042
SERVICE ADDRESS	CRESTVIEW DR			175101001	21010	25552	20.2
	DESCR	RIPTION	S. Salaka		1 1 1 1		CHARGES
Account Balance							0.00
Water		-		•			24.90
71.			Payment is	Due 9/28/2019		<b>→</b>	\$24.9
•	our prompt payment. This is tl Il receive for the billing cycle. N	1 010	Gross Payment Is Due By Final Due Date 10/8/2019			0/8/2019	\$27.39
•	ency notice will be mailed.		After Final Due Date 10/8/2019				\$62.3
	2019 Consumer Confidence Repo	rt: http://w	ww.hixson	nutility.com/as	sets/CCR20	)19.pdf	

<sup>\*</sup> 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.



ACCOUNT#	CUSTOMER TELEPHONE # 100 CUSTOMER TELEPHONE CUSTOMER CU
75000050-00	423-710-5492
Net Payment is Due 10/28/2019	\$31.79
Gross Payment Is Due By Final Due I	Date 11/12/2019 \$34.97
After Final Due Date 11/12/2019	\$69.97

AMOUNT PAID \$

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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.

HUD

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)

	1111 a 110 a13. 0.00 a.iii 4.	1		i ii (ivigiit	10		
ACCOUNT#	NAME	SER From	VICE 1 TO	METER Number (s)	PREVIOUS REA	DING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	9/6/2019	10/7/2019	17910465A	21472	24079	2607
SERVICE ADDRESS	CRESTVIEW DR			1791040374	21772	24079	2007
	T DESC	RIPTION					CHARGES
Account Balance							0.00
Water							31.79
					• • • • • • • • • • • • • • • • • • • •		
Th	hank 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 10/28/2019			<u>→</u>	\$31.7
			ss Payment	ls Due By Fina	l Due Date 11	/12/2019	\$34.9
•			After Final Due Date 11/12/2019				\$69.9

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

<sup>\*</sup> 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 3:00 pm on the 3rd Thursday of every month at the office address shown above.



ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 10/28/2019	\$22.61
Gross Payment Is Due By Final Due I	Date 11/12/2019 \$24.87
After Final Due Date 11/12/2019	\$59.87

**AMOUNT PAID \$** 

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\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 373 5 210 989 1 MB 0.428 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 BILÎ ÎL PAYING ÎN PERSON, PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAI

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)

	1111 11 11 11 11 11 11 11 11 11 11 11 1	1		( 5	[		
ACCOUNT#	NAME	SER From	VICE I TO	METER Number (s)	REA Previous	DING   Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	9/6/2019	10/7/2019	17910468A	23552	25406	1854
SERVICE ADDRESS	CRESTVIEW DR			1771040071	25552	25400	1054
	- DESC	RIPTION					CHARGES
Account Balance							0.0
Water							22.6
			Payment is I	Due 10/28/201	9	$\Rightarrow$	\$22.
	your prompt payment. This is the	1 0103	Gross Payment Is Due By Final Due Date 11/12/2019				
•	I receive for the billing cycle. In Incy notice will be mailed.	1	· Final Due [	Date 11/12/201	9		\$59.

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

<sup>\*</sup> 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.



5201 Hixson Pike P.O. Box 1598 Hixson, TN 37343-5598 (423) 877-3513

www.hixsonutility.com

ACCOUNT#	CUSTOMER TELEPH	ONE#
75000050-00	423-710-549	2
Net Payment is Due 11/28/2019		\$28.19
Gross Payment Is Due By Final Due D	Date 12/10/2019	\$31.01
After Final Due Date 12/10/2019		\$66.01

AMOUNT PAID \$

#### <u> Արժիկութիվորդիկնիրիկութիիիևիոնվիինն</u>

TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440

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PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILLIF PAYING IN PERSON PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.

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)

Office & Diffe	11114 Hours, 6.00 a.iii 4.	oo p.iii. Moii -	LII (Miðlif	Debosit b	valiable P	liter nours)
ACCOUNT#	NAME /	SERVICE TO	METER Number (s)	PREVIOUS REA	DING Present	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	10/7/2019 11/8/2019	17910465A	24079	26391	2312
SERVICE ADDRESS	CRESTVIEW DR	-				
	DESC.	RIPTION				CHARGES
Account Balance			نده بالمعمود د			0.00
Water			ŧ			28.19
			· ·			
		*				<u> </u>
	•					
		•				
			Due 11/28/201	9	$\Rightarrow$	\$28.19
•	our prompt payment. This is t Il receive for the billing cycle. N	I Ologgi aville	t Is Due By Fina	l Due Date 12	2/10/2019	\$31.01
	ency notice will be mailed.		Date 12/10/201	9		\$66.01
<del></del>		L				

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

<sup>\*</sup> 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.



ACCOUNT # 3.22 STORES	🖟 🦚 🔄 CUSTOMER TELEPHONE # 🗫 🚜
75000060-00	423-710-5492
Net Payment is Due 11/28/2019	\$23.7
Gross Payment Is Due By Final Due I	Date 12/10/2019 \$26.0
After Final Due Date 12/10/2019	\$61.0

AMOUNT PAID \$

#### <u>իվինվիալիգովիկալներըիցհանիրկինիինիինուվիվիլինիներ</u>

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!

HUD

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598 (423) 877-3513 www.hixsonutility.com

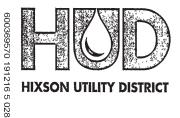


Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

		•	, ,	•		
ACCOUNT#	NAME	SERVICE FROM 1 TO	METER Number (s)	REA Previous	DING 1 Present	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO. 10	0/7/2019 11/8/2019	17910468A	25406	27351	1945
RVICE ADDRESS	CRESTVIEW DR		1771040011	23 100	2,551	15.15
	DESCRIF	PTION				CHARGES
ccount Balance						0.0
Vater	1	,	1			23.7
	'					
		,				
	·					
		•				
Th	This is the	Net Payment is	Due 11/28/201	9	$\rightarrow$	\$23.
	your prompt payment. This is the	1 Ologgi ayincin	ls Due By Fina	Due Date 12	2/10/2019	\$26.
•	Il receive for the billing cycle. No ency notice will be mailed.	After Final Due [	Date 12/10/201	g.		\$61.

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

<sup>\*</sup> 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.



ACCOUNT # 34 ACCOUNT	CUSTOMER TELEPHONE #3
75000050-00	423-710-5492
Net Payment is Due 12/28/2019	\$23.81
Gross Payment Is Due By Final Due I	Date 1/7/2020 \$26.19
After Final Due Date 1/7/2020	\$61.19

AMOUNT PAID \$

#### ւյլլումի[|բժ||ժՈւինի||լով-|որմիկինելիկոննդոք||ինիկկիլիցոիդ

լլարերիկիրի արարագրությունը հետակարկիրիկությունը և բարարարարարարար

HUD

HIXSON UTILITY DISTRICT

Hixson Utility District P.O. Box 1598 Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE  $\Rightarrow$ 

LEASE 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

HIXSON UTILITY DISTRICT

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

	The fire and of the diffit the	o pana mon	i ii (iaiðiir	Deposit A	wanabic /-	inter mound,
ACCOUNT #	NAME (contractor) + Sales (	SERVICE ■FROM & ■ j 番 ≤ TO	METER NUMBER (s)	REA Previous	DING   Present : 1	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO. 1	11/8/2019 12/6/2019	17910465A	26391	28344	1953
SERVICE ADDRÉSS	CRESTVIEW DR		17910403/4	20391	20344	1933
	DESCRI	IPTION 📆 🏂 💮	A STATE OF STATE			CHARGES =
Account Balance						0.00
Water						23.81
T1 . 1		Net Payment is	Due 12/28/201	9	<b>→</b>	\$23.8
	our prompt payment. This is th I receive for the billing cycle. N		Is Due By Fina	l Due Date 1/	7/2020	\$26.19
	ncy notice will be mailed.	After Final Due	Date 1/7/2020			\$61.19

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

<sup>\*</sup> 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.



ACCOUNT #1	CUSTOMER TEL	EPHONE HEAR 1243
75000060-00	423-710-	-5492
Net Payment is Due 12/28/2019	\$24.94	
Gross Payment Is Due By Final Due I	\$27.43	
After Final Due Date 1/7/2020		\$62.43

AMOUNT PAID \$

#### յինիկաններության կարկանիկան գրանանի անգային մի

TENN.AMERICAN WATER CO. ENGIE INSIGHT MS 4437 PO BOX 2440 SPOKANE, WA 99210-2440



Որիթիկիինդնգկութիլիիիիրդիկարկենի

HUD HIXSON UTILITY DISTRICT

Hixson Utility District 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 FROM 1 1 TO 2 2	METER \$1 NUMBER (s) \$2	REA PREVIOUS	DING j Present≉i	CONSUMPTION
75000060-00	TENN.AMERICAN WATER CO. 1	1/8/2019 12/6/2019	17910468A	27351	29396	2045
SERVICE ADDRESS	CRESTVIEW DR		1/910400/A	27331	29390	2043
	DESCRI	PTION 👯				₹CHARGES*↓
Account Balance						0.00
Water						24.94
		-				
T1 1 C		Net Payment is	Due 12/28/201	9	<b>→</b>	\$24.9
•	our prompt payment. This is th I receive for the billing cycle. N	1 Oloss Lavincii	Is Due By Fina	I Due Date 1/	7/2020	\$27.4
Orny Dili you Wil	rieceive for the billing cycle. IN	J				\$62.4

For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.

<sup>\*</sup> 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.

 	SERVICE FROM 08-01-19	SERVICE TO 09-01-19	# DAYS 31 05	ACCOUNT NO. -036546-00
	NET AMOUNT 160.16 WEST	SAVE THIS AMOUNT 16.02 VALLEY RD	GROSS AMOUNT 176.18	PAY GROSS AFTER 10-16-19
,WA	SERVICE PRESENT REA 1080	DING PREVIOUS READING 1028	USED 520	CHARGES 160.16

LAST PAY DATE 07-16-2019 LAST PAY AMT:

190.74

PLEASE BRING THIS ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH YOUR PAYMENT

**PRESORTED** FIRST CLASS MAIL US POSTAGE PAID **DUNLAP, TN 37327** PERMIT NO 5

ACCOUNT NO.	NET AMOUNT
05-036546-00	160.16

SAVE THIS AMOUNT DATE OF BILL 10-01-19 16.02

PAY GROSS AFTER 10-16-19

**GROSS AMOUNT** 176.18

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440

¥

\_-\_\_

P.O. BOX 639 P.O. BOX 639 DUNLAP, TENNESSEE 37327  ADDRESS SERVICE REQUESTED ANY ACCT NOT PD BY 4PM ON 11-23 WILL BE EXTENSION FORMS MUST BE SIGNED BY 11-23 TO AVOID \$25 SERVICE FEE.	385.00 38.50 423.50 11- WEST VALLEY RD	
945 5211120m 1	LAST PAY DATE 10-11-2019 LAST PAY AMT:	160.16
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. 05-036546-00 385.00  DATE OF BILL SAVE THIS AMOUNT 38.50  PAY GROSS AFTER GROSS AMOUNT 11-16-19 423.50	TENNESSEE AMERICAN MICHAEL.GRIFFITH@AMWATER.COM ENGIE INSIGHT-MS4437 PO BOX 2440	*
TENNESSEE AMERICAN	SPOKANE WA	
WEST VALLEY RD	99210-2440   [[[[[[]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	



### **Sequachee Valley Electric Cooperative**

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

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423	-658-7832		423-949-219	3	423-447-21	31		931-592-251	Í
ACCOUNT NUMBER		NAME	and a solution of	RATE	ŞE	RVICE ADDI	RESS	4	LOCAT	ION NUMBER	METER NUMBER
25009820017	TENNESSEE	AMERICAN V	/ATER	40	1	67 DIXIE	LN		6	65670	21200329
SÉRVICE FROM	NO.	ŘĚADING CODÉ CYC	LE P	REVIOUS	READING PRESE	NT M	ULTIPLIER'		VH AĞÊ		CHARGES
i e	1/08/19 31	R 6	3	3623	3933	3	20	62	:00		720.19
DEMAND:	READING		ACTUAL			LED					
	1.305		26.100		26	.100					0.00
1 250W HPS	Outdoor Light							10	05		11.84
State Tax											51.24 -
PREVIOUS A		14FNT 40/0									791.46
THANK YOU! TOTAL AMOU	7/18								-791.46 783.27		
COMPARISONS	DAYS SERVICE	TOTAL USAGE	and the following and designation to	AGE/ DAY	, heapter reprints the Thirt and president trapital		TOTAL I	DUE N	IOW	\$	783.27
CURRENT BILLING PERIO	1-41-	6200		00	23.23	DUE DATE	02/05/	19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA	incirc. UU	6320 8360	2	70	24.26 29.70	AFTE	R DUE D	ATE F	PAY	\$	819.87
Voire Elect	wieite Hee Over The Leet		<del></del>		20.10					<u> </u>	<del></del>

6,547

Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.

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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350G 02/05/19

0.00

783.27

819.87

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



ACCOUNT NUMBER 25009820017 BILLING DATE PREVIOUS BALANCE 01/11/19 TOTAL AMOUNT DUE TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 66

PLEASE ENTER AMOUNT PAID

TENNESSEE AMERICAN WATER 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 րհիկարիկերկինիկինիկինինիկինիկինինի

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25009820017

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#### **ELECTRIC STATEMENT**

#### **Sequachee Valley Electric Cooperative**

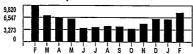
P.O. BOX 31 - South Pittsburg, TN 37380-0031

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

	423-037-0003	423-03	0-1002		423-343-2130	423-441-2131		931-092-201	ŀ
ACCOUNT NUMBER	A TANK OF ME	NAME		RATE	ŞERVICE	ADDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820017	TENNESSEE	AMERICAN WAT	ΓER	40	167 DI	XIE LN	6	65670	21200329
SERVICE FROM	NO. DAYS	RĚAĐỊNG CODE CYCLÉ	ΡĮ	REVIOUS	RÉADING PRESENT	MULTIPLIER	KWH USAGE	44.0	CHARGES
	08/19 31	R 66		3933	4332	20	7980		909.21
DEMAND:	READING		TUAL		BILLED				
4.05011.1150.00	1.398	27	.960		27 960				0.00
1 250W HPS C	outdoor Light						105		11.71
State Tax									64.46
PREVIOUS AM									783.27
	OR YOUR PAY		9						-783.27
TOTAL AMOU	NI DUE 03/0	05/19							985.38
COMPARISONS	DAYS SERVICE	and the proposed and a proposed and a large	AVG. ÚSA	-	COST PER DAY	TOTAL DU	E NOW	\$	985.38
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD		7980	25		29.33 DUE	DATE 03/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	- UI	6200 9820	<u>20</u> 31		23.23 34.84 <b>A</b>	FTER DUE DAT	20,000,00	\$	1.031.42
THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE	city Use Over The Last		T	-	. 01.01	following address fo		<u> </u>	, ···-



Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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

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ACCOUNT NUMBER	DUE D	ATE	03/05/19
25009820017		and a service of the	
BILLING DATE	PREVIOUS I	BALANCE	0.00
02/12/19	TOTAL AMO	OUNT DUE	985.38
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		1,031.42
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER 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 Ուլերիր արևարի արևարի անագործություն անագործություն անագործության անագործ անագործության անագործության անագործ անա

#### Sequachee Valley Electric Cooperative

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

WHITWELL

DUNLAP 97 Resource Rd.

PIKEVILLE 3396 Main St.

14002 US 41

	512 Cedar Ave 423-837-8605	14087 Hig 423-65		P.O. Box 518 423-949-2198	1	P.O. Box 441 423-447-2131		P.O. Box 10 931-592-251	) 1
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER
25009820017	TENNESSEE.	AMERICAN WAT	TER 40	10	7 DIXIE LI	N	66	35670	21200329
SERVICE FROM	41,250,775,755,785,747,785,747,785,747,705,41,254,747	READING CODE CYCLE	PREVIOUS	READING PRESEN	IT MUL	WAS TO SHAPE A STORY	WH SAGE	(	HARGES
02/08/19 03 DEMAND:	3/08/19 28 READING 1.365		433 <u>2</u> TUAL .300		LED 300	20 6	8.80		778.86 0.00
TOTAL AMOU	MOUNT DUE FOR YOUR PAYI		9			. 1	105	, , ,	11.57 55.33 985.38 -985.38 845.76
COMPARISONS CURRENT BILLING PERIO	DAYS SERVICE	the speaker-process sections A	AVG. USAGE/ DAY	Se and the relative to a series transfer the relative		TOTAL DUE	NOW	\$	845.76
PREVIOUS BILLING PERIO	- LO -	6880	246	27.82 - 29.33	DUE DATE	04/05/19	BILL	S DELIQUENT	AFTER DUE DATE:
SAME PERIOD LAST YEA		7180	248	28.36	AFTER	DUE DATE	PAY	\$	885.28
7,980 5,320 2,660	tricity Use Over The Last			Please us SEQI	JACHEE VAL	ng address for n LLEY ELECTRIC DUTH PITTSBUR	COOPE	RATIVE	

TITLE TO THE TOTAL TOTAL TO THE TOTAL TOTAL

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E - Estimated Meter Reading

TN07350G

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

ACCOUNT NUMBER 04/05/19 25009820017 PREVIOUS BALANCE BILLING DATE 0.00 TOTAL AMOUNT DUE 03/12/19 845.76 TELEPHONE:NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 66 885.28 PLEASE ENTER AMOUNT PAID

TENNESSEE AMERICAN WATER 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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#### **Sequachee Valley Electric Cooperative**

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

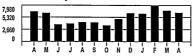
SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198	423-447-2131		931-592-251	ĺ
ACCOUNT NUMBER	سا باشد ادار سامد <del>یان باش</del>	NAME	RATE	SERVIC	E ADDRESS	ĿOĞATI	ON:NUMBER	METER NUMBER
25009820017	TENNESSEE /	AMERICAN WA	TER 40	167	DIXIE LN	60	65670	21200329
SERVICE FROM	NÖ. TÖ DAYS	READING CODE CYCLE	PREVIOUS	READING	MULTIPLIER	KWH USAGE	i di i diya sahiya . I dan sabar di il	HARGES
	/08/19 31	R 66	4676	4996	20	6400		705.65
DEMAND: 1 250W HPS 0 State Tax	READING 1.257 Outdoor Light		TUAL 5.140	BILLEI 25.140		105		0.00 11.23 50.18
PREVIOUS AMOUNT DUE 845.76  THANK YOU FOR YOUR PAYMENT 03/21/19 -845.76  TOTAL AMOUNT DUE 05/05/19 767.06								
COMPARISONS	DAYS SERVICE	The party of the Property of t	AVG. USAGE/ DAY	COST PER DAY	TOTAL DU	E NOW	\$	767.06
CURRENT BILLING PERIO	- U	6400	206	22.76 Du	EDATE 05/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	- LU	6880 6620	246 236	l 27.82 <del>1 2 − − − − − − − − − − − − − − − − − − </del>	AFTER DUE DAT	Augus and Control of State	\$	802.90
Your Electricity Use Over The Last 13 Months  Please use the following address for mailing all payments:  7,980  SEQUID CHEF VALLEY ELECTRIC COOPERATIVE								



SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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1-888-421-(7832)

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TN07350G

Rate 22 - Residential

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ACCOUNT NUMBER 05/05/19 25009820017 BILLING DATE PREVIOUS BALANCE 0.00 04/12/19 TOTAL AMOUNT DUE 767.06 TELEPHONE NUMBER CYCLE (866) 322-4547 802.90 66 PLEASE ENTER AMOUNT PAID

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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

ADDRESS SERVICE REQUESTED

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031 արդիրիայունիրիներիկիրայիներիներին այդարի



#### **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 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

	423-837-8605	• 423-65	i8-7832	423-949-2198	4	123-447-2131		931-592-251	1
ACCOUNT NUMBER		NAME	RATE	SEF	VICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER
25009820017	TENNESSEE	AMERICAN WA	TER 40	16	7 DIXIE ĻI	١	66	65670	21200329
SERVICE FROM	NO: TO DAYS	READING CODE CYCLE	PREVIOUS	READING PRESEN	Î MUL		KWH JSAGE		CHARGES
	08/19 30	R 66	4996	5233		20	4740		528.42
DEMAND:	READING		TUAL	BILI					
4.05004.1150.6	1.154	23	3.080	23.0	080				0.00
1 250W HPS C State Tax	utdoor Light						105		11.20
PREVIOUS AM	IOLINE DUE								37.77
	OR YOUR PAY	MENT 04/26/1	٥						767.06 -767.06
TOTAL AMOU		)5/19	9						577.39
COMPARISONS									
COMPARISONS CURRENT-BILLING PERIOD	DAYS SERVICE	PARTIES BUT AND CONTROL OF THE CONTROL	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE	NOW	\$	577.39
PREVIOUS BILLING PERIOL		4740 6400	158 206	17.61 22.76	DUE DATE	06/05/19	BILL	S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR		6300	203	22.76	AFTER	DUE DATE	PAY	\$	604.37
Your Electri	city Use Over The Last		PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH						

Your Electricity Use Over The Last 13 Months

7,980
5,320
2,660
0
M J J A S O N D J F M A M

PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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TN07350

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



ACCOUNT: NUMBER	DUE D	ATE	06/05/19
25009820017	Lings		
BILLING DATE	PREVIOUS		0.00
05/13/19	TOTAL AMO	OUNT DUE	577.39
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		604.37
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 0

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25009820017

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#### **Sequachee Valley Electric Cooperative**

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2541

	423-837-8605	423-65	8-7832	423-949-2198	423-447-2	131	ġ	931-592-2511	Ĭ	
ACCOUNT NUMBER	ER NAME			SER	VICE ADDRESS		LOCATION NUMBER METER NUMB		METER NUMBER	
25009820017	TENNESSEE	AMERICAN WA	TER 40	16	7 DIXIE LN		66	5670	21200329	
ŞERVIÇE FROM	NO. TÓ DAYS	RÉADING CÒDE CYCLE	PŘEVIOU	READING Presen	MÜLTIRLIËR	1	NH AĞE	. Č	CHĄRGĖS!	
DEMAND:	6/08/19 31 READING 1.084		5233 TUAL 1.680	5443 BILL 21.6			200	•	497.74 0.00 11.87	
1 250W HPS Outdoor Light State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 05/28 TOTAL AMOUNT DUE 07/05/19			9			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			35.67 577.39 -577.39 545.28	
COMPARISONS DAYS:SERVICE TOTALUSAGE FAVG.USAGE/DAY COST.PER.DAY TOTAL DUE NOW \$ 545.28  [CURRENT-BILLING-PERIOD 31 4200 135 16.06   DUE-DATE 07/05/19   BILLING-PERIOD 30 4740 158 17.61										
SAME PERIOD LAST YEA	4040	4740 3780	158 122	17.61 14.38	AFTER DUE	DATE	PAY	\$	570.76	
Your Elec	tricity Use Over The Last	13 Months		PROTECT YOUR HOME ADDI MANCES AND ELECTRONICS MITH						

Your Electricity Use Over The Last 13 Months

7,980
5,320
2,660

PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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

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

TO REPORT POWER OUTAGE AFTER HOURS

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

#### **READING CODES**

R - Actual Meter Reading

E - Estimated Meter Reading

Rate 22 - Residential

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TNÖ7350G

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

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	77/05/19
25009820017		
BILLING DATE	PREVIOUS BALAN	
06/12/19	TOTAL AMOUNT D	ÛĒ 545.28
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	570.76
PLEASE ENTER AMO	UNT PAID	

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 0

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#### **Sequachee Valley Electric Cooperative**

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

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

_	423-837-8605	423-6	58-7832	423-949-2198	P.O. Box 44 423-447-213	.1 .1	931-592-251	0 1
ACCOUNT NUMBER	g - mandan on my name of the	NAME	RATE	SERV	ICE ADDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820016	TENNESSEE	AMERICAN WA	TER 40	PUMPI	NG STATION	6	69460	20023101
SERVICE FROM	NO. TO DAYS	RÉADING CODE CYCLE		ŘEÁDING PŘESENT	MULTIPLIER	KWH USAĞE		CHARGES
	/08/19 31	R 66	0	0	1	0		26.54
DEMAND:	READING		TUAL	BILLE	- <del>-</del> -			
Ot-1- T	0.000	C	.000	0.00	0			0.00
State Tax PREVIOUS A	MOUNT DUE							1.86
	FOR YOUR PAY	MENT 12/27/1	18					28.40 -28.40
TOTAL AMOU		5/19						28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	·AVG: USAGE! DAY!	costperday T	TOTAL	UE NOW	\$	20.40
CURRENT-BILLING PERIC		0	0	0.00	TOTAL D		1 7	28.40
PREVIOUS BILLING PERIO	30	0	0	0.88	DUE DATE 02/05/1	THE SECRET	National Statement	TAFTER DUE DATE
SAME PERIOD LAST YEA	31	0	0	0.86	AFTER DUE DA	TE PAY	\$	29.72
				Stay	warm this winter with financed by S Ask us for de	VEC!	oump	

#### **OFFICE HOURS**

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

Visit us at our Web site: www.svalleyec.com TO REPORT POWER OUTAGE AFTER HOURS 1-888-421-SVEC 1-888-421-(7832) **READING CODES** 

R - Actual Meter Reading E - Estimated Meter Reading

Rate 22 - Residential

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TN07350G

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



ACCOUNT NUMBER	DUED	ATE	02/05/19
25009820016	47	LLIEB	Sakada aya aya a a a a a a a a a
BILLING DATE	PREVIOUS I	BALANCE	0.00
01/11/19	TOTAL AMO	OUNT DUE	28.40
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		29.72
PLEASE ENTER-AMO	UNT PAID		-

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX.2440 SPOKANE WA 99210-2440 2 0

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#### **Sequachee Valley Electric Cooperative**

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

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

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

	423-837-8605	423-6	58-7832	20	423-949-2198		423-447-2131		931-592-251	í
ACCOUNT NUMBER		NAME		RATE	ŞĔI	RVIČĚ AĐĐŔ	SS	LOCAT	ION NUMBER	MĚTĚŘ:NUMBÉŘ
25009820016	TENNESSEE	AMERICAN WA	ATER	40	PUMI	PING STA	TION	6	69460	20023101
SERVICE FROM	NO DAYS	READING CODE CYCLE	F	ŘEVIOUS	ŘÉADING S PŘESEN	MŲ.	1 . 2:5:40 3	KWH ISAGE		HAŘĢĖŠ
	2/08/19 31	R 66		0	0		1	0		26.54
DEMAND:	READING		CTUAL			LED				
Otata Tau	0.001	•	0.001		0.0	001				0.00
State Tax PREVIOUS A	MOUNT DUE									1.86
	FOR YOUR PAY	MENT 01/25/	10							28.40
TOTAL AMOL		MENT 01/25/ 05/19	וט							-28.40 28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE:	AVG. US	AGE/ DAY	L. markert day 2 is manufacturarised to 2		TOTAL DUE	NOW	\$	28.40
CURRENT BILLING PERIC	(F) U1	0	_	0	0.86	DUE DATE	03/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEA	45   01	0		0 0	0.86	101200 712 11.01	R DUE DATE	1	\$	29.72
ACHIEL PERIOD ERGITIER	5.1 31	<u>  U                                   </u>	<u> </u>	U	SEQL	e the followi	ng address for I LLEY ELECTRIC DUTH PITTSBUI	mailing a	II payments: RATIVE	20.112

#### **OFFICE HOURS**

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Visit us at our Web site: www.svalleyec.com TO REPORT POWER OUTAGE AFTER HOURS 1-888-421-5VEC 1-888-421-(7832) **READING CODES** 

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TN073500

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



ACCOUNT NUMBER	DUE D	ATE	03/05/19
25009820016			
BILLING DATE	PREVIOUS I	BALANCE	0.00
02/12/19	TOTAL AMO	UNT DUE	28.40
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	. 66		29.72
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT 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**

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

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198		423-447-2131		931-592-251	Ĭ
ACCOUNT NUMBER		NAME	RATE	\$EF	RVICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER
25009820016	TENNESSEE	AMERICAN WA	TER 40	PUM	PING STAT	ΓΙΟΝ	60	69460	20023101
SERVICE FROM	CLE TO SERVEY AS THE SECTION AS A COLOR OF THE ACT.	READING CYCLE	PREVIOUS	READING PRESEN	T MUI		(WH SAGE		CHARGES
2 2	/08/19 28	R 66	0	0		1	0	-	26.54
DEMAND:	READING		TUAL	BILI					
Ctata Tau	0.000	0.	.000	0.0	000				0.00
State Tax PREVIOUS AN	AOUNT DUE								1.86 28.40
	OR YOUR PAY	MENT 02/22/1	a						-28.40
TOTAL AMOU		5/19	•						28.40
	Insurince of the second								
COMPARISONS	DAYS SERVICE	Section and active Committee and active active and active activ	AVG. USAGE/ DAY	Solution service on the steel Advisors		<b>TOTAL DUE</b>	NOW	\$	28.40
CURRENT BILLING PERIO PREVIOUS BILLING PERIO	20	0	0 0	0.95	DUE DATE	04/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR		0	0	0.86	AFTER	DUE DATE	PAY	\$	29.72
		,,	<u>~</u>	Please us	JACHEE VAL	ng address for n LLEY ELECTRIC DUTH PITTSBUR	COOPE	RATIVE	

#### **OFFICE HOURS**

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

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

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**READING CODES** 

R - Actual Meter Reading

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TN07350G

Rate 22 - Residential

#### RETAIN THIS COPY FOR YOUR RECORDS

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ACCOUNT: NUMBER 04/05/19 25009820016 PREVIOUS BALANCE BILLING DATE 0.00 03/12/19 TOTAL AMOUNT DUE 28.40 ELEPHONE 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

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE** 

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

ADDRESS-SERVICE-REQUESTED-

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

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#### **ELECTRIC STATEMENT**

#### Sequachee Valley Electric Cooperative

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

SOUTH PITTSBURG 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

	423-837-8605	423-6	ignway 28 58-7832	P.O. Box 518 423-949-2198		P.O. Box 441 123-447-2131		P.O. Box 101 931-592-251	D 1
ACCOUNT NUMBER	eginami inneren negni orang Miladah dan aktha aktila 2012	NAME	RATE	SE.	RVICE ADDRES	Sis in Committee	LOCATI	ON NUMBER	METER NUMBER
25009820016	TENNESSEE	AMERICAN WA	TER 40	PUM	PING STAT	ION	66	9460	20023101
ŠEŘVIČE EŘÔM	<ol> <li>20. South 1800 - 10 163 16</li> </ol>	READING CÔDE CYCLE	P	ŘEADING PRĚSĚ	TE MUL	TIPLIËR US	NHI AGE	afir anjarajen Viko zen depaki	HARGES
	8/19 31	R 66	0	0		1	0		26.54
DEMAND:	READING 0.000`		CTUAL 0.000		LED 000				0.00
State Tax PREVIOUS AM	OUNT DUE								1.86
THANK YOU FO		MENT 03/21/1	10						28.40 -28.40
TOTAL AMOUN			10						28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	ı	TOTAL PUE	1014		
CURRENT BILLING PERIOD	31	0	O	0.86	<u> </u>	TOTAL DUE N		\$	28.40
PREVIOUS BILLING PERIOD		0	Ö	0.95	DUE DATE	05/05/19	transitive Chart at	de mandelle of the later of the	AFTER DUE DATE
SAME PERIOD LAST YEAR	28	0	. 0	0.95	AFTER	DUE DATE	PAY	\$	29.72
				SEQ	UACHEE VAL	ng address for m LEY ELECTRIC ( DUTH PITTSBUR(	COOPER	RATIVE	

**OFFICE HOURS** 

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

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TN07350G

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



ACCOUNT NUMBER	DUE D	ATE 学	05/05/19
25009820016	ह. के. के.प्रा	ala da maria	Light the literal transfers
BILLING DATE	PREVIOUS	BALANCE	0.00
04/12/19	TOTAL AMO	OUNT DUE	28.40
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		29.72
PLEASE ENTER AMO	UNT 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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#### **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 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

	423-837-8605	423-6	58-7832	423-949-2198		123-447-2131		931-592-251	ĺ
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRE	SS	LOCATI	ION NUMBER	METER NUMBER
25009820016	TENNESSEE	AMERICAN WA	TER 40	PUMI	PING STAT	ION	60	69460	20023101
ŠĒRVICE.	NO: TO DAYS	READING CYCLE		READING PRESEN	IT MUL	Company of the control of the contro	WH: SAGE	(	HARGES
	5/08/19 30	R 66	0	0	- STATE OF S	1	0	TWO IS NOT BY THE PARTY OF THE	26.54
DEMAND:	READING		CTUAL		LED				
01.1. 7	0.000	(	0.000	0.0	000				0.00
State Tax PREVIOUS A	MOLINIT DUE								1.86
	FOR YOUR PAY	MENT 04/26/	10						28.40 -28.40
TOTAL AMOU		04/20/	13						28.40
									20.40
COMPARISONS	BDAYS SERVICE :	TOTAĽUSAGE:	AVG. USAGE/ DAY	COST PER DAY			NOW		00.40
CURRENT BILLING PERIO	eNearchard ordered the antiquestances	. 0	0	0.88		TOTAL DUE	In a section	\$	28.40
PREVIOUS BILLING PERI		0	0	0.86	DUE DATE	06/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA	R 31	0	0_	0.86	AFTER	DUE DATE	PAY	\$	29.72
					SVEC S	PPLIANCES AN SURGE PROTEC LATION THROU	TION		TH

#### OFFICE HOURS

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

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Rate 22 - Residential

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TN07350

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



ACCOUNT NUMBER	Sec.	, DUE D	ATELONE	06/05/19
25009820016			a se como a mantena y a la como a se como a de la como a se como a de	
BILLING DATE	PR	EVIOUS .	BALANCE	0.00
05/13/19	ΤÔ	TAL AMO	DUNT DUE	28.40
TELEPHONE NUMBER	凝	CYCLE	Sam miles	AFTER DUE DATE PAY
(866) 322-4547		66		29.72
PLEASE ENTER AMO	UN	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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#### **Sequachee Valley Electric Cooperative**

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

WHITWELL

DUNLAP 97 Resource Rd. PIKEVILLE 3396 Main St.

TRACY CITY 14002 US 41

		dar Ave 7-8605		14087 Hig 423-658		.8	P.O. Box 518 423-949-2198		P.O. Box 4 423-447-21	41 31		P.O. Box 100 931-592-2511	<u> </u>
ACCOUNT NUMBER			NAME			RATE	ŚEI	RVIÇE AI	DDRESS.		LOCAT	ON NUMBER	METER NUMBER
25009820016	TENN	ESSEE	AMERIC	AN WAT	ER	40	PUM	PING S	STATION	20000	6	69460	20023101
SÉRVIÇÉ FŘOM	ŤŌ	NO. Days	READING CODE	ČÝČLÉ	PĮ	F ŘEVIOUS	READING PRESEN	lŤ .	MULŤĮPLIĒR	1	WH SAGE	0	HARGEŠ
05/08/19 00 DEMAND:  State Tax PREVIOUS A THANK YOU TOTAL AMOU	FOR YO	00 DUE JR PAY	R (MENT )5/19		TUAL 000 9	0		LED 000	1		0		26.54 0.00 1.86 28.40 -28.40 28.40
COMPARISONS	to an old place of	SERVICE	TOTAL	USAGE	AVG. US/	AGE/ DAY	COST/PER DAY		TOTAL	DUE	NOW	s	28.40
CURRENT BILLING PERI	remit, a	31	0		(	$\overline{}$	0.86	DUE D			T-c	T	AFTER DUE DATE
PREVIOUS BILLING PER SAME PERIOD LAST YEA	40.0	30 31			(	$\overline{}$	0.88 0.86	AF	TER DUE D		PAY	Ŝ	29.72
agente de la companie	ned and	<u> </u>	.i	·		1	PROTECT Y	OUR HO	ME APPLIANC VEC SURGE PR STALLATION T	ES AN	D ELEC TION		

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

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TO REPORT POWER OUTAGE AFTER HOURS

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

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Rate 22 - Residential

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

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE.	07/05/19
25009820016	1		
BILLING DATE	PREVIOUS I	BALANCE	0.00
06/12/19	TOTAL AMO	UNT DUE	28.40
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		29.72
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER 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 լիովիկիկիկիկինիանգորներիկիկիկինիոների

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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 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

	423-837-8605	423-65	8-7832	423-949-2198		123-447-2131	!	931-592-2511	
ACCOUNT NUMBER		NAME	RATE	ŠĒĪ	RVICE ADDRES	ŠŠ	LOCATI	ON NUMBER	METER NUMBER
25009820012	TENNESSEE	AMERICAN WA	TER 40	700 OSCEOL	A -CROSSI	ROAD PUMP	66	0680	20283287
SĒRVICĒ FROM	NO. TO DAYS	READING CODE CYCLE	PŘEVIOU	ŘEÁDÍNĞ S PRESEN	it Mul		(WH SAGE	Ć	HARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 66 MENT 12/27/1 5/19	93603 8	97619	9	1 4	016	•	475.85 33.31 452.33 -452.33 509.16
COMPARISONS	DAYS SERVICE	TOTAL-USAGE	AVG. USAGE/ DAY	At anches adequately as your will be any bear		TOTAL DUE	NOW	\$	509.16
CURRENT BILLING PERIC	- VI	4016	130	15.35	DUE DATE	02/05/19	BILL	S DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA	-VC	3570 3967	119 128	14.09 14.54	AFTER	DUE DATE	PAY	\$	532.95
a special companies of the sample of the special tent of	ricity Use Over The Last		120			winter with a ne			

Your Electricity Use Over The Last 13 Months
4,207
2,805
1,402

Stay warm this winter with a new heat pump financed by SVEC!
Ask us for details.

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TN0735

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



ACCOUNT NUMBER	\$ 3	DUE D	ATE		02/05/19			
25009820012								
BILLING DATE		VIOUS			0.00			
01/11/19	TÔŢ	AL AMO	DUNT	DUE	509.16			
TELEPHONE NUMBER	1	CYCLE	1		AFTER DUE DATE PAY			
(866) 322-4547		66			532.95			
PLEASE ENTER AMOUNT PAID								

TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO.BOX.2440 SPOKANE WA 99210-2440 2 0

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Sequachee Valley Electric Cooperative P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511 12

3		423-837-8605	423-65	8-7832		423-949-2198		423-447-2131		931-592-2511	
	ACCOUNT NUMBER	The second secon	NAME	Jen .	ŔAŤĔ	ŜĖ	RVIĆE ADDRĖ	SS	LOC	ATION NUMBER	MÉTÉR NUMBÈR
	25009820012	TENNESSEE	AMERICAN WAT	ER	40	700 OSCEOL	A -CROSS	ROAD PUM	Р	660680	20283287
	SERVICE FROM	TO DAYS	RĒADINĢI CODĒ CYCLE	PR	ĘVIÓŲS	READING PRESEN	it Mul	TIPLIER	KWH USAGE	Ç	HARĜĒŠ
	State Tax PREVIOUS AN	OR YOUR PAY	R 66 MENT 01/25/19 95/19		7619	10164	4	1	4025		471.75 33.02 509.16 -509.16 504.77
	COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USA	GE/ DAY	COST PER DAY		TOTAL DUI	NOW	\$	504.77
	CURRENT BILLING PERIOR	*** VI	4025	130		15.22	DUE DATE	03/05/19			AFTER DUE DATE
	PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	· U	4016 4207	130 130		15.35 15.42	and bushindle in an arthur	DUE DAT	In allow	A the table Cartestar a Cartesta.	528.35
	an experience with contract and	icity Use Over The Last		131	0	101.12				<del></del>	020.00
	Your Electricity Use Over The Last 13 Months Please use the following address for mailing all								an payments:		

Your Electricity Use Over The Last 13 Months

4,207
2,805
1,402
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FMAMJJASONDJF

Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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

TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 . 0

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# **Sequachee Valley Electric Cooperative**

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

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P:O. Box 100

	423-837-8605	423-6	8-7832	423-949-2198	4	23-447-2131		931-592-2511		
ACCOUNT NUMBER	and the second second second	NAME	RATE	SEI	RVICE ADDRES	S	LOCAT	ION NUMBER	METER NUM	IBER 🐪
25009820012	TENNESSEE	AMERICAN WA	TER 40	700 OSCEOL	A -CROSSI	ROAD PUMP	6	60680	2028328	87
SERVICE FROM	NO: DAYS	READING CODE CYCLE	PŘEVIOUS	ŘEADING Přesen	T MUL	- I	KWH SAGE		CHARGES	
State Tax PREVIOUS AM	OR YOUR PAY	R 66 MENT 02/22/1 15/19	9	10495	9	1 3			389.04 27.23 504.77 -504.77 416.27	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	416.27	
CURRENT BILLING PERIOD		3315	118	13.89	DUE DATE	04/05/19	BILL	IS DELIQUEN	TAFTER DUE D	ATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR		4025	130	15.22	ALUINALA TRATA	DUE DATE	L expert hatestaken	\$	435.72	eriateGu.tut
the comment is represented the control of the contr	<u> </u>	3256 13 Months	112	13.36				L		
4,121 2,747										

PO BOX 31, SOUTH PITTSBURG, TN 37380

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



ACCOUNT NUMBER	DUE:C	ATE		04/05/19
25009820012	C		Education of the same	
BILLING DATE	PREVIOUS	BALANCE		0.00
03/12/19	TOTAL AMO	OUNT DUE		416.27
TELEPHONE NUMBER	CYCLE		AFTER DUE D	ATE PAY
(866) 322-4547	66			435.72
PLEASE ENTER AMO	UNT PAID		,	

TENNESSEE AMERICAN WATER SITE # 2604187 C/O-ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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

#### **ELECTRIC STATEMENT**

# Sequachee Valley Electric Cooperative

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

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41

	423-837-8605	423-658	-7832	423-949-2198	42:	3-447-2131	931-592-251	1
ACCOUNT/NUMBER	N. D. D. W. Server, S.	ANAMERICA - STATE OF STATE	RATE	v vi in nyi 🚓 ŠER	VICE ADDRESS	(Mary 17 Mill 12" 17")	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE	AMERICAN WAT	ER 40	700 OSCEOLA	-CROSSRO	OAD PUMP	660680	20283287
FROM	ÑO. DAYS	READING CODE CYCLE	PREVIOUS	ŘĚADING PŘESEŇ			VH WAS TO SEE THE SEE	CHARGES
03/08/19 04/ State Tax PREVIOUS AM	08/19 31	R 66	104959	108647	7 1	36	888	417.87 29.25
THANK YOU F		MENT 03/21/19	)					416.27 -416.27
TOTAL AMOUN	NT DUE 05/0	5/19						447.12
COMPARISONS	DAYS.SERVICE		 NG.USAGE/DAY	COST PERDAY		OTAL DUE A		447.40
CURRENT BILLING PERIOD	broad and the reason is all the street	And the set took a second and a contract to	Arms, Published with English and Probability San Telephone	for and helicultural column. Marchinela area	T	OTAL DUE N	IOW   \$	447.12
PREVIOUS BILLING PERIOD		3688 3315	119 118	13.48 13.89	DUE DATE	05/05/19	BILL IS DELIQUEN	AFTER DUE DATE
SAME PERIOD LAST YEAR		3050	109	12.59	AFTER [	DUE DATE I	PAY \$	468.01
Your Electric	city Use Over The Last	13 Months		Please use	the following	address for m	ailing all payments:	

1,374

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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TN07350G

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



ACCOUNT NUMBER	DUE D	ATE	05/05/19
25009820012	E He de Les		in the standard with the standard
BILLING DATE	PREVIOUS	BALANCE	0.00
04/12/19	TOTAL AMO	UNT DUE	447.12
TELEPHONE NUMBER	CYGLE	ranga nyang Madi talamba	AFTER DUE DATE PAY
(866) 322-4547	66		468.01
PLEASE ENTER AMO	UNT 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 SOUTH PITTSBURG TN 37380-0031 հոլիկինընկՄկիսյալՈկՈւկԱլիկիսվինսյանդիդիկիդ

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#### **ELECTRIC STATEMENT**

# **Sequachee Valley Electric Cooperative**

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

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	512 Cedar Ave 423-837-8605	14087 Hi 423-65	gnway 28 58-7832	P.O. Box 518 423-949-2198	P.O 423	Box 441 447-2131	P.O. 931-5	Box 100 592-2511
ACCOUNT NUMBER	Ex Livering	NAME	RATE	SEI	RVICE ADDRESS:		LOCATION N	UMBER METER NUMBER
25009820012	TENNESSEE	AMERICAN WA	TER 40	700 OSCEOL	A -CROSSRO	AD PUMP	66068	0 20283287
WATER A PROPERTY OF THE PROPERTY OF	TO 2 DAYS	READING CODE CYCLE	PREVIOU	READING S PRESEN	it Multip	K	WH: AGE	CHARGES:
State Tax PREVIOUS AN	OR YOUR PAY	R 66 MENT 04/26/1 5/19	108647	' 11205	8 1	34	411	387.70 27.14 447.12 -447.12 414.84
COMPARISONS CURRENT BILLING PERIOR	DAYS SERVICE	European Suntain annual agus agus annual (SSS)	AVG: USAGE/ DAY	or the Countries and the African accommodate a condition	TC	TAL DUE I	10W   \$	414.84
PREVIOUS BILLING PERIO		3411 3688	114 119	12.92 13.48	DUE DATE (	06/05/19	BILL IS DEL	IQUENT AFTER DUE DATE
b consensation discharge between					AFTER D	JE DATE	PAY \$	434.22

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



ACCOUNT NUMBER	DUE	ATE	06/05/19
25009820012			
BILLING DATE	PREVIOUS		0.00
05/13/19	TOTAL AMO	DUNT DUE	414.84
TELEPHONE NUMBER	R CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		434.22
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 լի Մբովինիոն (ՄՄՄՄՄԵրբովինիինինին) ինդիրի մ



# **Sequachee Valley Electric Cooperative**

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

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-658-	7832		423-949-2198	i	23-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	Ř	ATÉ	SERV	ICÉ ADDRÉ	SS	LOCAT	ON NUMBER	METER NUMBER
25009820012	TENNESSEE .	AMERICAN WATE	ER ∠	40	700 OSCEOLA	-CROSS	ROAD PUMP	6	60680	20283287
a st too told and be don't to be a sec	NÕ. DAYS	READING CODE CYCLE	PRE	viộus	RÉADING PRESENT	Mul	15 .	KWH ISAGÉ	.0	HARGES
	08/19 31	R 66	112	2058	116106		1 4	4048		480.69
State Tax PREVIOUS AM	AOUNT DUE									33.65
	OR YOUR PAY	MENT 05/28/19								414.84 -414.84
TOTAL AMOU										514.34
COMPANICANO	TAVE STRUKT	TATALISTA		7170100						
COMPARISONS	DAYS SERVICE	Contract against many many may remaining their machinerates galler	VG. USAGE	DAY	Michigan Company Company		TOTAL DUE	NOW	\$	514.34
PREVIOUS BILLING PERIOD		<u>4048</u> 3411	131		15.51	DUE DATE	07/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD L'ASTI YEAR	AWI 00	3630	<u>114</u> 117		12.92		DUE DATE	PAY	\$	538.37
Your Electri	Your Electricity Use Over The Last 13 Months PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH									



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

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	1	DUED	ATE	. 07/05/19
25009820012	2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Late of California and the second
BILLING DATE		EVIOUS		0.00
06/12/19	ŢΟ	TAL AMO	OUNT DUE	514.34
TELEPHONE NUMBER	1	CYCLE	13	AFTER DUE DATE PAY
(866) 322-4547		66		538.37
PLEASE ENTER AMO	ŲŇ	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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

# **Sequachee Valley Electric Cooperative**

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

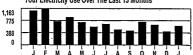
512 Cedar Ave

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

	423-837-8605	423-658	3-7832	423-949-2198	3 4	123-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS -	LOCATI	ON NUMBER	METER NUMBER
25009820010	TENNESSEE	AMERICAN WAT	ER 40	13671 HW	Y 28 - INCL	INE PUMP	6	14875	21200659
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOUS	ŘÉADING PŘESEI	VŤ MUL		KWH Sagë		HARÇÊŞ:
1	/08/19 31	R 61	6758	7379	)	1	621		96.02
DEMAND:	READING		ľUAL		LED				
	6.274	6.3	274	6.2	274				0.00
State Tax									6.72
PREVIOUS AN		1 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1							80.77
TOTAL AMOU	OR YOUR PAY	MENT 12/27/18 05/19	3						-80.77 102.74
TOTAL AWOU	NI DOL 02/0	13/13							102.74
COMPARISONS	DAYS SERVICE	market between the control of the	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	102.74
CURRENT BILLING PERIO	<u> </u>	621	20	3.10	DUE DATE	02/05/19	BILL	S DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	Hart 00	441 1098	15 34	2.52 4.50	WINDOWS CONTRACTOR	DUE DATE	PAY	\$	107.54
Auto in Committee of According to the Committee of Commit	icity Use Over The Last		J <del>4</del>			udutan with a m			



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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE	DATE	02/05/19
25009820010	L . 2		
BILLING DATE	PREVIOUS	BALANCE	0.00
01/11/19	TOTAL AM	OUNT DUE	102.74
TELEPHONE NUMBER	R CYCLE		AFTER DUE DATE PAY
(866) 322-4547	61		107.54
PLEASE ENTER AMO	OUNT PAID	Ė	

TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT .P.O..BOX.2440 SPOKANE WA 99210-2440

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

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# Sequachee Valley Electric Cooperative

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

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

	423-837-8605	423-00	0-7032		423-94	19-2198	4	123-447-2131	1		931-592-2511	
ACCOUNT NUMBER	- 31 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	NAME		RATE	and the same	SÉRVICE	ADDRES	SS	Į.	ÔĊĄŢI	ON NUMBER	METER NUMBER
25009820010	TENNESSEE	AMERICAN WAT	ER	40	1367	1 HWY 28	- INCL	INE PUMF	,	6	14875	21200659
SĒRVICE From	NÓ. TÓ DAYS	READING CODE CYCLE	P				MUL	TIPLIER	-		C	HAŘĠĖŞ -
		R 61		7379		7870		1	49	1		80.85
DEMAND:						BILLED						
	6.431	6.	431			6.431						0.00
												5.66
												102.74
			9									-102.74
TOTAL AMOU	NT DUE 03/0	5/19										86.51
										l		
COMPARISONS	DAYS SERVICE	manus described described and the second of	- A A A A A A A A A A A A A A A A A A A	A CHARLES AND A SECOND	APPROXIMATE NO	and the second of		TOTAL D	UE NO	WC	\$	86.51
held in the total Chies and relationary to the second and the seco	UI						DATE	03/05/19	9	BÎLL I	S DELIQUENT	AFTER DUE DATE
at the Albert Anthony are astronomical transfer and appropria	<u> </u>					3.10	" B' 1 " " " " " " " " " " " " " " " " " "			are some	all and relative to the second	90.55
me in the second contract of the second contract of			1 3	ıδ .		7.00					Ψ	00.00
	SERVICE FROM  01/08/19 02 DEMAND:  State Tax PREVIOUS AN THANK YOU F TOTAL AMOU  COMPARISONS CURRENT BILLING PERIO PREVIOUS BILLING PERIO SAME PERIOD UAST YEAR	ACCOUNT NUMBER  25009820010 TENNESSEE  SERVICE NO. FROM TO DAYS  01/08/19 02/08/19 31  DEMAND: READING 6.431  State Tax  PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAY TOTAL AMOUNT DUE 03/0  COMPARISONS DAYS SERVICE CURRENT BILLING PERIOD 31  PREVIOUS BILLING PERIOD 31  SAME PERIOD LAST YEAR 31	ACCOUNT NUMBER   NAME	ACCOUNT NUMBER   NAME	ACCOUNT NUMBER   NAME   RATE	ACCOUNT NUMBER	ACCOUNT NUMBER	ACCOUNT NUMBER   NAME	ACCOUNT NUMBER   NAME   RATE   SERVICE ADDRESS	ACCOUNT NUMBER	ACÇOUNT NÜMBER	ACCOUNT NUMBER   NAME   RATE   SERVICE ADDRESS   LIÓCATION NÚMBER



Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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

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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

AOOOONI NOMBEN	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-	00/00/19
25009820010	1	en e	The same property of the same
BILLING DATE	PREVIOUS	BALANCE	0.00
02/12/19	TOTAL AM	OUNT DUE	86.51
TELEPHONE NUMBE	R CYCLE		AFTER DUE DATE PAY
(866) 322-4547	61		90.55
PLEASE ENTER AMO	DUNT PAID	1	
	<del></del>		

DUEDATE

TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE **PO BOX 31** SOUTH PITTSBURG TN 37380-0031 <u> Վերիիկերոյիին գերիսնի արեվթիսաի իրիկանին ան</u>

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25009820010

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# **Sequachee Valley Electric Cooperative**

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

WHITWELL

DUNLAP 97 Resource Rd. PIKEVILLE 3396 Main St.

TRACY CITY 14002 US 41

	512 Cedar Ave 423-837-8605	14087 Hi 423-65	ghway 28 8-7832	P.O. Box 518 423-949-2198		P.O. Box 441 423-447-2131		P.O. Box 100 931-592-251	0 1
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	ŠŠ	LOCATI	ON NUMBER	METER NUMBER
25009820010	TENNESSEE	AMERICAN WA	ΓER 40	13671 HW	/ 28 - INCL	INE PUMP	6	4875	21200659
SERVICE: FROM	AND THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS	READING CYCLE	PREVIOUS	READING PRESEI	IT MUL	TIPLIER	KWH USAGE	(	CHARGES
	/08/19 28	R 61	7870	8511		1	641		96.63
DEMAND:	READING		TUAL		LED				
<del>-</del>	4.199	4	.199	4.	199				0.00
State Tax	AOUNT DUE								6.76
PREVIOUS AI	MOUNT DUE FOR YOUR PAY	MENT 00/00/4	0						86.51
TOTAL AMOL		MENT 02/22/1 05/19	9						-86.51 103.39
COMPARISONS	DAYS SERVICE	No. or Which industries in Friendle Section 20 St. 2 in	AVG. USAGE/ DAY	percent response and an improversion.		<b>TOTAL DUI</b>	E NOW	\$	103.39
CURRENT BILLING PERIO	uc . 20 .	641 491	<u>23</u> 16.	3.45	DUE DATE	04/05/19	BILL	S DELIQUENT	FAFTER DUE DATE
SAME PERIOD LAST YEAR	of the mark the transmission	772	27	2.61	AFTER	DUE DAT	E PAY	\$	108.22
County have to exist was promised and co.	ricity Use Over The Last				L	ng address for		payments:	,
895 597 298						LEY ELECTR OUTH PITTSBI			

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ADDRESS-SERVICE-REQUESTED



PLEASE ENTER AMO	ÙŃ	T PAI	Ď,				
(866) 322-4547		61					108.22
TELEPHONE NUMBER		CYCL	E			AFTER DUE	DATE PAY
03/12/19	ΤŌ	TAL A	MOU	NT D	ÜΕ		103.39
BILLING DATE	D-0 A	EVIOU	4 70 6 5 5	N 20 1	_ ^		0.00
25009820010				order for	1		and the second s
ACCOUNT NUMBER	100 100	DUE	DĄ	ŢE .	3 -		04/05/19

TENNESSEE AMERICAN WATER SITE # 2604188 ·C/O-ENGINE-INSIGHT-PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 ||ովո|||իմիդել||իկ|ոսիստեսըննդերեկերովուրդորի

#### **ELECTRIC STATEMENT**

### Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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

	423-837-8605	423-658	-7832	423-949-2198	42	23-447-2131	931-592-2	511
ACCOUNT NUMBER	30 15 W.15 T. T.	NAME	RATE	SERVI	CE ADDRES	S. 5 3 5 1	LOCATION NUMBI	R METER NUMBER
25009820010	TENNESSEE	AMERICAN WAT	ER 40	13671 HWY 2	28 - INCLII	NE PUMP	614875	21200659
SERVICE	- Al (NO) - A	1,5m 1911,61	ł_	READING		v. v. K.	MHz de a area area.	CHARGES
a make a minima and the minima we	Section ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	CODE CYCLE	PREVIOUS	managed and the second of the	MULT	hat all the are had an are an are the second	Carried St. co. of St. co. of St. co. of St. co.	b 40 m 12 30 4 31 - 31
	/08/19 31	R 61	8511	8842		1 3	31	61.66
DEMAND:	READING 6.163		UAL 163	BILLE				0.00
State Tax	0.103	0.	103	6.16	3			0.00
PREVIOUS A	MOUNT DUE							4.32 103.39
	OR YOUR PAY	MENT 03/21/19						-103.39
TOTAL AMOU		)5/19						65.98
							-	
							•	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	VG -USAGE/:DAY	COST PER DAY	-	TOTAL DUE	NOW \$	65.98
CURRENT BILLING PERIC	D: 31	331	11	1.99	UE DATE	05/05/19	Learning and a second	ENT AFTER DUE DATE
PREVIOUS BILLING PERIO	<u> </u>	641	23	3.45	What the What work dollar		In a strong the first the strong of the str	Track dalla i alla indicatori della Coloria dalla con
SAME PERIOD LAST YEA	28	895	32	4.36	AFIER	DUE DATE	PAY   \$.	69.06
Your Elect	ricity Use Over The Last	13 Months		Please use t	he following	g address for m	nailing all paymen	ts:



SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ACCOUNT NUMBER 05/05/19 25009820010 و الله الله الله PREVIOUS BALANCE BILLING DATE 0.00 TOTAL AMOUNT DUE 04/12/19 65.98 TELEPHONE NUMBER: CYCLE AFTER DUE DATE PAY (866) 322-4547 61 69.06 PLEASE ENTER AMOUNT PAID

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031 ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 լլիվորդոկիլԱպՈՍիԱսկիերգիկորվիույիլՈԱիկիկիրոյի

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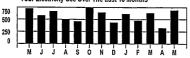


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	423-837-8605	423-65	8-7832	423-949-2198	42	3-447-2131	!	931-592 <b>-</b> 251 <sup>,</sup>	1
ACCOUNT NUMBER	Maria Land	NAME	RATE	SERV	ICE ADDRESS		LOCATION	ON NUMBER	METER NUMBER
25009820010	TENNESSEE	AMERICAN WA	TER 40	13671 HWY	28 - INCLIN	IE PUMP	61	4875	21200659
SERVICE	NO.	READING		READING			(WH		
FROM	STANCE OF THE CO.	CODE CYCLE	PREVIOUS	PRESENT	MULTI	(1787年) (1777年)	SAGE		CHARGES
04/08/19 05/0		R 61	8842	9540	1	(	598		100.44
DEMAND:	READING		TUAL	BILLE					
State Tax	6.087	6.	.087	6.08	57				0.00 7.03
PREVIOUS AMO	DUNT DUE								65.98
THANK YOU FO	R YOUR PAY	MENT 04/26/1	9				Ì		-65.98
TOTAL AMOUN	T DUE 06/0	5/19							107.47
							1		
							-		
COMPARISONS	DAYS SERVICE	Contract the contract of the c	AVG. USAGE/.DAY	COST PER DAY	T	OTAL DUE	NOW	\$	107.47
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30	698	23	3.35	DUE DATE	06/05/19	BILL	DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	31 31	731	11 24	1.99 3.36	AFTER (	DUE DATE	PAY	\$	112.49
Appropriate management and a security of the property of the p	ty Use Over The Last	<u> </u>	44 1	PROTECT YOU				т	



PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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TN07350

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER.		DUE D	ATE.	06	/05/19
25009820010			agamentary and the sta		از خ او خ اوروانسین میاسد
BILLING DATE			BALANCE		0.00
05/13/19	ŢŎ	TAL AMO	OUNT DUE	1	107.47
TELEPHONE NUMBER	1	CYCLE	Section 17	AFTER DUE DAT	E PAY
(866) 322-4547		61		. 1	12.49
PLEASE ENTER AMO	UN	T PAID			

TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 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

	423-837-8605	423-000	-1002	423-949-2198	423-	447-2131	93	1-592-2511	
ACCOUNT NUMBER		NAME	RATI	SER	/ICE ADDRESS		LOCATION	NUMBER	METER NUMBER
25009820010	TENNESSEE	AMERICAN WAT	ER 40	13671.HWY	28 - INCLINE	PUMP	614	875	21200659
SERVICE FROM	TO DAYS	READING CÓDE CYCLE	PŘEVIC	READING US PRESENT	MULTIŘI		ŅH AĞĒ	(Ĉ	HĀŖĢĒŠ
1	3/08/19 31	R 61	9540		1	6	76		102.38
DEMAND:	READING		TUAL	BILL					
State Tax	4.242	4.	242	4.60	53				0.00
PREVIOUS A	MOUNT DUE								7.17 107.47
	FOR YOUR PAY	MENT 05/28/19	)						-107.47
TOTAL AMOU	JNT DUE 07/0	5/19							109.55
							,		
COMPARISONS	DAYS SERVICE	The angle of the state of the s	VG. USAGE! D	water of Investment attaches and affine wind and	TO	TAL DUE N	10W	\$	109.55
PREVIOUS BILLING PERIO	underen U I	676 698	22 23	3.30	DUE DATE (	07/05/19	BILLIS	DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA		586	<u>23</u> 19	2.95	AFTER DI	UE DATE I	PAY S	\$	114.66
V =	Material Control of		T					<del></del>	

Your Electricity Use Over The Last 13 Months 750 500

PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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TN07350G

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE	07/05/19
25009820010	12	in an ore	1 gh
BILLING DATE	PREVIOUS I	BALANCE	0.00
06/12/19	TOTAL AMO	UNT DUE	109.55
TELEPHONE NUMBER	CYCLE	A STATE OF THE PARTY OF THE PAR	AFTER DUE DATE PAY
(866) 322-4547	61		114.66
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 որինկումանիիկիկինիիդիկնյյլիլունիների<u>ի</u>



# **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

	423-837-8605	423-658	3-7832	423-949-2198	2	23-447-2131		931-592-2511	
ACCOUNT NUMBER	All Colors	NAME	RATE	SEF	VICE ADDRES	\$ <b>S</b> .	LOCATI	ON NUMBER	METER NUMBER
25009820009	TENNESSEE	AMERICAN WAT	ER 40	101	7 INCLINE	RD	61	4470	20644244
ŞERVICE From	NO. TO DAYS	READING CODE CYCLE	PREVIOUS	READING PRESEN	MUL	TIPLIER	KWH USAGE	(	HARĞÊS
State Tax PREVIOUS A	FOR YOUR PAY	R 61 MENT 12/27/18 15/19 .	4157	4211		1	54		32.58 2.28 34.22 -34.22 34.86
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY/	COST PER DAY		TOTAL DU	E NOW	\$	34.86
CURRENT BILLING PERIO	Cont. UI	54	2	1.05	DUE DATE	02/05/19		S DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA		49 387	2 12	1.07 2.19	AFTER	DUE DAT	E PAY	\$	36.48
(U. A) The summer View is a summary and the continues to the	tricity Use Over The Last	<del></del>	T 12			winter with a		<del>~ '</del>	

Your Electricity Use Over The Last 13 Months

600
400
200

M A M J J A S O N D

Stay warm this winter with a new heat pump financed by SVEC!

Ask us for details.

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE D	ATE	02/05/19
25009820009		ar Altanaidh	Alaka sendan d	The transport of the state of t
BILLING DATE			BALANCE	0.00
01/11/19	TO	TAL AMO	OUNT DUE	34.86
TELEPHONE NUMBER	3	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61		36.48
PLEASE ENTER AMO	ŲŅ	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO\_BOX\_2440 SPOKANE WA 99210-2440

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

512 Cedar Ave

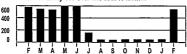
WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198	423-44	7-2131	931-592-251	1
ACCOUNT NUMBER		NAME	RATE	SEP	RVICE ADDRESS	200	OCATION NUMBER	METER NUMBER
25009820009 T	ENNESSEE /	AMERICAN WA	TER 40	101	7 INCLINE RD		614470	20644244
SERVICE FROM TO	1 7 7 8	READING CODE CYCLE	36.7	READING PRESEN	IŤ MŲLŤIPLIE	KW R USA	18 Phylip	CHARGES
01/08/19 02/08/ State Tax PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE R YOUR PAYN		4211	4758	1	54	7	87.04 6.09 34.86 -34.86 93.13
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOT	AL DUE N	ow \$	93.13
CURRENT BILLING PERIOD	31	547	18	2.81	COLUMN DE COURS	/05/19	BILL IS DELIQUEN	
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31 31	54 588	<u>2</u> 19	1.05 2.89	AFTER DU		and the control of the second	97.48
AND THE PROPERTY OF THE PARTY O	Use Over The Last 1		19		-		iling all payments:	



SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ADDRESS SERVICE REQUESTED



(866) 322-4547	<u> </u>	CTCLE	e summer of the or	AFTER DUE DATE PAT
02/12/19 TELEPHONE NUMBER	TÖ	TAL AMO	OUNT DUE	93.13 AFTER DUE DATE PAY
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
25009820009		بالمستسد		1
ACCOUNT NUMBER		DUED	ATE MAN	03/05/19

TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 ոլիոգումբիդինիոնյրիցիինդիրդիրդիննինինի

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 PIO. Box 100

9

	423-837-8605	423-65	58-7832	423-949-2198	4	23-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRES	S	LOCATI	ON NUMBER	METER NUMBER
25009820009	TENNESSEE	AMERICAN WA	TER 40	101	7 INCLINE	RD	6	14470	20644244
SERVICE FROM	(大学の)の 大学の 大学は ないがく いい	READING CODE CYCLE	Section 20	READING PRESEN	IT MUL	过强 一点 门投口内壁	WH AGE	Market Co. No.	HARGES
State Tax PREVIOUS AN	OR YOUR PAY	R 61 MENT 02/22/1 15/19	4758	4928		1 1	70	1	45.13 3.16 93.13 -93.13 48.29
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG, USAGE/, DAY	M SAME VECTORING SECTIONS	•	TOTAL DUE I	WOM	\$	48.29
CURRENT BILLING PERIO	<u></u>	170 547	6 18	1.61 2.81	DUE DATE	04/05/19	BILL	S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR		550	19	3.02	AFTER	DUE DATE	PAY	\$	50.54
Your Electr 600 400 200 0	icity Use Over The Last			Please us SEQI	JACHEE VAL	g address for m LEY ELECTRIC UTH PITTSBUR	COOPEI	RATIVE	

M A M J J A S O N D J F M

#### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

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TO REPORT POWER OUTAGE AFTER HOURS 1-888-421-SVEC 1-888-421-(7832)

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS-SERVICE-REQUESTED



	ACCOUNT NUMBER	Z	DUE	ATE		04/05/19
	25009820009					
	BILLING DATE	PR	EVIOUS	BALA	NCE	0.00
	03/12/19	1.000	TAL AMO	TNUC	DŲÉ	48.29
. 6	TELEPHONE NUMBER	1	CYCLE		MY.	AFTER DUE DATE PAY
	(866) 322-4547		61			50.54
	PLEASE ENTER AMO	UN	T PAID			

TENNESSEE AMERICAN WATER SITE # 2604189 C/O-ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 րժերվենելիդիերիվորնիրդիլեկիիիիիիիիիիիիիիիիի

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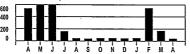


# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 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

	423-837-8605	423-658	3-7832	423-949-2198	423-	447-2131	931-592	2-2511
ACCOUNT NUMBER	fragiones i lagar i pagini i sagi (-) 	NAME	RATE	SER -	RVICE ADDRESS	the same are seemed in	LOCATION NUM	BER METER NUMBER
25009820009	TENNESSEE	AMERICAN WAT	ER 40	101	7 INCLINE RD	1	614470	20644244
SERVICE FROM	TO DAYS	RÉADING CÔDE CYCLE		ŘEÁDÍNG PŘESEŇ	P " "	KI LIER US	NH AGE	CHARGES
	/08/19 31	R 61	4928	4972	1	4	14	31.21
State Tax PREVIOUS A	MOLINT DUE							2.18 48.29
	OR YOUR PAY	MENT 03/21/19	)					-48.29
TOTAL AMOL		05/19						33.39
COMPARISONS	DAYS SERVICE	. TOTAL USAGE	avg. usage/day:	COST PER DAY	T-0	TAL DUCA	IOW 6	
CURRENT BILLING PERIO	in a promise the constitution of the constitut	44	4VG. USAGEI:DAY	1.01	TO	TAL DUE N	10W   \$	33.39
PREVIOUS BILLING PERIO	- UI	170	6	1.61	DUE DATE (	05/05/19	BILL IS DELIC	UENT AFTER DUE DATE
SAME PERIOD LAST YEA		537	19	3.00	AFTER D	UE DATE I	PAY   \$	34.95
Your Elect	ricity Use Over The Last	13 Months		Please us	e the following a	ddress for m	ailing all payme	ents:



Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031 ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE D	ATE.	05/05/19
25009820009	en ann an a	e and the same of	Enclosed the second second second
BILLING DATE	PREVIOUS	BALANCE	0.00
04/12/19	TOTAL AMO	OUNT DUE	33.39
TELEPHONE NUMBER	CYCLE	LA.	AFTER DUE DATE PAY
(866) 322-4547	61		34.95
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 0

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL

DUNLAP 97 Resource Rd. PIKEVILLE 3396 Main St.

TRACY CITY 14002 US 41

	512 Cedar Ave 423-837-8605	14087 H 423-6	ighway 28 58-7832	P.O. Box 518 423-949-2198		2.0. Box 441 23-447-2131		P.O. Box 10 931-592-251	0
ACCOUNT NUMBER		NAME	RATE	ŠĒ	RVICE ADDRES	Dies development of the co. The	LOCAT	ION NUMBER	METER NUMBER
25009820009	TENNESSEE	AMERICAN WA	TER 40	101	7 INCLINE	RD	6	14470	20644244
SERVICE FROM	TO DAYS	READING CODE CYCLE	1 2588	READING PRESE	NT MUL	5: 3357.5. 1	KWH USAGE	Territoria (	CHARGES
State Tax PREVIOUS AM	OR YOUR PAY	R 61 MENT 04/26/ <sup>-</sup> 5/19	4972 19	5018	}	1	46		31.41 2.20 33.39 -33.39 33.61
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	33.61
PREVIOUS BILLING PERIOR	- 00	46	2	1.05	DUE DATE	06/05/19	BILL	IS DELIQUEN	TAFTER DUE DATE
SAME PERIOD LAST YEAR	.6"	44	10	1.01	LE Dellar Medicale	DUE DATE	had the server of h	\$	35.18
Your Electri 600 400 200 0	city Use Over The Last	598 13 Months	19		OUR HOME A SVEC S	PPLIANCES A FURGE PROTE LATION THRO	ND ELEC	TRONICS WI	

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ADDRESS SERVICE REQUESTED



PLEASE ENTER AMO	- Sperior	ייף יין עו	¢"14"	-	_		
(866) 322-4547		6	1				35.18
TELEPHONE NUMBER	3	CYC	CLE	1		0 2) T. (4)	AFTER DUE DATE PAY
05/13/19	Τ̈́O	ŢĄĹ	AMC	الآز	ŶŦ-I	ΟÚĚ	33.61
BILLING DATE	PR	EVIC	US	ΒA	LAI	ICE	0.00
25009820009							
ACCOUNT NUMBER	修	∭DI	UE C	ΑŢ	Ex	机的	06/05/19

TENNESSEE AMERICAN WATER SITE # 2604189 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

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-	658-7832	-	423-949-2198		423-447-2131			931-592-2511	ĺ
ACCOUNT NUMBER		NAMÉ		RATE	SEF	RVICE ADDRE	ŜŜ	1	OCATI	ON NUMBER	METER NUMBER
25009820009	TENNESSEE	AMERICAN W	ATER	40	1017	7 INCLINE	RD		6	14470	20644244
ŞERVICE EROM	NO. TO DAYS	ŘEADING CODE CYCL	Ē PR	R Evious	READING PRESEN	IŤ MU	TIRLIËR	KW USA		, Č	HARGES.
State Tax PREVIOUS A	FOR YOUR PAY	R 61 MENT 05/28 05/19		5018	5058	·	1	40			31.03 2.17 33.61 -33.61 33.20
COMPARISONS	DAYS SERVICE	. TOTAL USAGE	AVG. USAC	GE/ DAY	COST: PER DAY		TOTAL DU	JE NO	ow l	\$	33.20
CURRENT BILLING PERIC	- U1	40	1 1		1.00	DUE DATÉ	07/05/19	- 1-		S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA	00	46 600	2- 19		1.05 3.00	AFTFR	DUE DA	k-1	way Vareth	\$	34.75
t never consequences assure that said a said.	ricity Use Over The Las		_	<u>′</u>	PROTECT YO	**-				· ·	

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JASONDJEMAMJ

SVEC SURGE PROTECTION
FREE INSTALLATION THROUGH JUNE 30

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE D	ATE	07/05/19
25009820009			
BILLING DATE	PREVIOUS I		0.00
06/12/19	TOTAL AMO	UNT DUE	33.20
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	61		34.75
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 Միդիսիկրակիկութիվիկիրդիսկականիկիլը

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# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

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	423-837-8605	423-65	911way 20 58-7832	)	423-949-21	18 98	P.O. Box 441 423-447-2131		P.O. Box 10 931-592-251	0 1
ACCOUNT NUMBER	and a second residence	NAME	i i	RATE		ERVICE ADDRI	SS	LOCAT	ION NUMBER	METER NUMBER
25009820008	TENNESSEE	AMERICAN WA	TER	40	880 RICHA	RDS LN PUI	MP SERVICE	: 6	85099	20644799
SÉRVICÉ	TO DAYS	READING CODE CYCLE	PRI	ÉVIOUS	ŘEADING PŘES	ĒNĪ MU	LTIPLIER	KWH USAGE	(	CHARGES
12/08/18 01/0 State Tax PREVIOUS AM THANK YOU FO TOTAL AMOUN	OR YOUR PAY	R 68 MENT 12/27/1 15/19		19	15	)	1	0		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	the tracks as me acceptance while	AVG. USAG	E/ DAY	be and the property of the property of the property	(a)	TOTAL DU	NOW	\$	28.40
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	- 01	0	0		0.86	DUE DATE	02/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0 0	0		0.88 0.86	AFTER	DUE DAT	- TOTAL BACKETO	\$	29.72
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DUE DATE

PREVIOUS BALANCE

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29.72

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

01/11/19 TOTAL AMOUNT DUE TELEPHONE NUMBER AFTER DUE DATE PAY CYCLE (866) 322-4547 68 PLEASE ENTER AMOUNT PAID

ACCOUNT NUMBER

25009820008

BILLING DATE

TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 ոտնելիովեննիլիրդիրկիիվիինկլիրոնդնեսվիլ

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 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 8

	423-837-8605	423-6	58-7832	423-949-2198	42	23-447-2131	9:	31-592-251	1
ACCOUNT NUMBER		NAME	RATE	ŠĒ	RVICE ADDRESS	<b>S</b> ************************************	LOCATIO	NNUMBÉR	METER NUMBER
25009820008	TENNESSEE	AMERICAN WA	TER 40	880 RICHAR	DS LN PUMF	SERVICE	685	5099	20644799
SERVICE FROM	NQ. TO DAYŞ	READING CODE CYCLE	1 3 3 3 5	ŘÉADING PRESEI	IT MULT		WH SAGE		CHARGES
State Tax PREVIOUS AI	OR YOUR PAY	R 68 MENT 01/25/ 05/19	19	19	To a second seco	1	0		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG, USAGE/ DAY	the section of the section in the section is	T	OTAL DUE	WOW	\$	28.40
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SAME PERIOD LAST YEA	urus U 1	0	0	0.86	AFTER	DUE DATE	PAY	\$	29.72
The second secon	V1	1	L	Please us SEQI	e the following JACHEE VALL	address for n EY ELECTRIC JTH PITTSBUR	nailing all p	TIVE	

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ADDRESS SERVICE REQUESTED



PLEASE ENTER AMO	UNT PAID		
(866) 322-4547	68		29.72
TELEPHONE NUMBER	R CYCLE		AFTER DUE DATE PAY
02/12/19	TOTAL AMO	OUNT DUE	28.40
BILLING DATE	PREVIOUS I		0.00
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ACCOUNT NUMBER	DUED	ATE	03/05/19

TENNESSEE AMERICAN WATER SITE #2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 . . . .

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# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

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	423-837-8605	423-658	3-7832	423-949-2198	3. 4	23-447-2131		931-592-251	i i
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRES	SS:	LOCAT	ON NUMBER	METER NUMBER
25009820008	TENNESSEE	AMERICAN WAT	ER 40	880 RICHAR	DS LN PUM	IP SERVICE	6	85099	20644799
SERVICE FROM	SANGO DESCRIPCIO DE SANGO DE S	READING CYCLE	PREVIOUS	READING PRESEN	NT MUL	Mark Andrews State Company	KWH SAGE		CHARGES
State Tax PREVIOUS AN	OR YOUR PAY	R 68 MENT 02/22/19 05/19	19			1	0 .		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	ECDEV COMMON MICHEL CO.C.C.DER.	British Co. Co.	COST PER DAY		TOTAL DUE	NOW	\$	28.40
PREVIOUS BILLING PERIO		0	0	0.95	DUE DATE	04/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	****	0	0	0.92	AFTER	<b>DUE DATE</b>	PAY	\$	29.72
				SEQ	UACHEE VAL	g address for I LEY ELECTRIC UTH PITTSBUR	COOPE	RATIVE	

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·ADDRESS-SERVICE-REQUESTED



ACCOUNT NUMBER	DUE D	ATE	04/05/19
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BILLING DATE	PREVIOUS		0.00
03/12/19	TOTAL AMO	OUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	Strant and	AFTER DUE DATE PAY
(866) 322-4547	68		29.72
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604190 ·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

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 8

	512 Cedar Ave 423-837-8605	14087 Hi 423-65	ghway 28 58-7832	P.O. Box 518 423-949-2198		O. Box 441 23-447-2131		P.O. Box 100 931-592-251	) I
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRES	S.	LOCATI	ON NUMBER	METER NUMBER
25009820008		AMERICAN WA	TER 40	880 RICHARI				35099	20644799
SERVICE FROM	NÔ: TO DAYS	READING CODE CYCLE	PŘEVIÓÚS	READING PRESEN	ÎT MUL	, k TIPLIER US	WH AGÉ		HARGES
State Tax PREVIOUS AN	OR YOUR PAY		19	19		1	0		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	28.40
CURRENT BILLING PERIO		0	0	0.86	DUE DATE	05/05/19		т	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	.71	0	0	0.95	Literatura attention	DUE DATE	1	\$	29.72
esont Length Engl. Len	SJ Z0	U	0	SEQI	e the followin JACHEE VAL	g address for m LEY ELECTRIC UTH PITTSBUR	nailing al	I payments:	20.12

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TN073500

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNTENUMBER	DUED	ALL	05/05/19
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BILLING DATE	PREVIOUS I	BALANCE	0.00
04/12/19	TOTAL AMO	OUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	量,量,是	AFTER DUE DATE PAY
(866) 322-4547	68		29.72
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 0

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

8

	423-837-8605	423-6	58-7832	423-949-2198	4	23-447-2131		931-592-251	í
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRES	S	LOCATI	ON NUMBER	METER NUMBER
25009820008	TENNESSEE	AMERICAN WA	TER 40	880 RICHAR	DS LN PUM	P SERVICE	68	85099	20644799
SERVICE				READING			WAR PE		
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State Tax	00,10		.0	10			•		1.86
PREVIOUS AM	OUNT DUE								28.40
THANK YOU F		MENT 04/26/	19						-28.40
TOTAL AMOUN	NT DUE 06/0	5/19							28.40
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COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	,	TOTAL DUE I	WON	S	28.40
CURRENT BILLING PERIOD	~	0	0	0.88	DUE DATE	06/05/19	Rijic	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	÷ 01	0	0	0.86	hastococio cercinos		himessessic	Deliver traver transactions	Andrew Color Color Color Selection of the an
SAME PERIOD LAST YEAR	31	0	00	0.86	AFIER	DUE DATE	PAI	\$	29.72
			İ	PROTECT Y	OUR HOME A	PPLIANCES AN	D ELECT	TRONICS WI	TH
		•				URGE PROTEC			
				F	REE INSTALL	ATION THROU	3H JUNE	30	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031 ADDRESS SERVICE REQUESTED



(866) 322-4547	H sik %	68	hite inputs and our to	29.72
TELEPHONE NUMBER		CYCLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AFTER DUE DATE PAY
05/13/19	ΤÒ	TAL AMO	DUNT DUE	28.40
BILLING DATE	PR	EVIOUS	BALANCE	0.00
25009820008			agringa na nanchi alatana na nanchi	
ACCOUNT NUMBER	·	DUE D	ATE :	06/05/19

TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 կլլոնվիվուկանիցինդոննկիկներվինկինդգիննկիցիկա

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100 8

	423-837-8605	423-658	-7832		423-949-2198		423-447-2131		931-592-251	Í
ACCOUNT NUMBER	Automic and automorphisms of the state of the state of	NAME		RATE	SER	VICE ADDRÉ	SS.	LOÇA	ION NUMBER	METER NUMBER
25009820008	TENNESSEE	AMERICAN WAT	ER	40	880 RICHARD	S LN PU	MP SERVIC	CE 6	85099	20644799
SERVICE FROM	NO. TO DAYS	RÉAĎING CODE CYCLÉ	PF	RĖVIQUS	READING PRESEN	Ť MU	LTIPLIÉR	KWH Usagé		CHARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 68 MENT · 05/28/19 5/19	•	19	19		1	0		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	ADDRESS OF A STREET SCHOOL SEC.	and a state of	GE/ DAY	L'Stranger and the state of the		TOTÁL DI	UE NOW	\$	28.40
CURRENT BILLING PERIO	- VI	0 0	0		0.86 0.88	DUE DATE	07/05/19	9 BILL	IS DELIQUEN	AFTER DUE DATE
SAME PERIOD LAST YEA		0			0.86	AFTER	R DUE DA	TE PAY	\$	29.72
	•				PROTECT YO	UR HOME	APPLIANCES	S AND ELEC	TRONICS WI	TH

SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE	ATE	07/05/19
25009820008		-	
BILLING DATE	PREVIOUS	BALANCE	0.00
06/12/19	TOTAL AMO	DUNT DUE	28.40
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	68		29.72
PLEASE ENTER AMO	UNT PAID		•

TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 <u>իկրկրիկիրգինկանիալիգորգնավիինկինիի</u>

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# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-83	7-8605		423-65	8-7832		423-949-2198	,	423-44	7-2131		931-592-251	Ī
ACCOUNT NUMBE	Ř		NAME		R	RATE	SEI	RVIĆE AL	DRÉSS		LOCAT	ION NUMBER	METER NUMBER
25009820007	TENN	ESSEE	AMERIC	AN WAT	TER	50	600 N CED	AR - V	VATER PL	.ANT	1	21700	20114655
ŠĒRVIO FROM	CÉ TO	NO.	READING CODE	CYCLE	PRE	VIOUS	READING PRESEN	lΤ.	MULTIPLIE	1	(WH SAGE		CHARGES
12/25/18	01/25/19	31	R	12		860	6387		100		2700	1	3,135.29
DEMAND:	READ				TUAL	000		LED	100	0.	_, 00		0,100.20
	1.3	26		132	2.600		132	.600					1,062.24
TVA FUEL	COST ADJ	USTME	Ϋ́T							5	2700		1,057.97
1 400W Me	etal Halide L	ight								•	164		14.73
2 250W HP	S Outdoor	Light								:	210		23.42
PREVIOUS	AMOUNT	DUE											5,329.11
THANK YO			MENT	01/14/19	9							1	5,329.11
TOTAL AM	OUNT DUE	02/2	21/19									1 :	5,293.65
COMPARISON	L. Joseph Jan	SERVICE	TOTÁLI		AVG. USAG	The sector	COST PER DAY		TOTA	AL DUE	NOW	\$	5,293.65
CURRENT BILLING PI		31	527		1700		169.53	DUE DA	ATE 02/	21/19	BILL	IS DELIQUEN	AFTER DUE DATE
PREVIOUS BILLING P SAME PERIOD LAST	A CAN CASE LAND	31 31	528 638		1703 2058		170.66 185.21	AF	TER DUE	DATE	PAY	\$	5,356.58
rismi kata apparate tan rate.	Electricity Use Ov	•		00 [		0			thic winter				- ;

63,800 42,533

Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.

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ACCOUNT NUMBER	DUE	DATE	02/21/19
25009820007	1	contract of the	The second second process and the second sec
BILLING DATE	PREVIOUS	BALANCE	0.00
02/01/19	TOTAL AM	OUNT DUE	5,293.65
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		5,356.58
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 ովոլիկոիվիսինիլիկիկիկիկիկիկինիովինիակինի

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

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:		423-837-8605	423-65	8-7832	423-949-2198	3	423-447-2131		931-592-251	1
	ACCOUNT NUMBER	- in a distance of the state of	NAME	RATE	SE	ŘVIČĚ ADDŘE	ŠŠ	LOCAT	ION NUMBER	METER NUMBER
	25009820007	TENNESSEE	AMERICAN WAT	ER 50	600 N CED	AR - WAT	ER PLANT	1	21700	20114655
	ŞĔŔVIÇĖ FŘÓM	NÓ. DAYS	ŘÉADING CODE CYCLE	PRÉVIOL	ŘEADÍNG JŠ PŘESĚÍ	NT: MUI	and the Pro-	KWH Isagê	Č	ÎHARĞEŞ.
		25/19 31	R 12	6387	6933	3	100 5	4600	3	3,218.60
	DEMAND:	READING		TUAL		LED				
	T) / A FIJE! 00/	1.326		2.600	132	2.600	_		1	1,062.24
	TVA FUEL COS		N I				-	4600		1,027.87
	1 400W Metal I 2 250W HPS O	•						164 210		14.52 23.14
	PREVIOUS AM							210	,	5,293.65
	THANK YOU F		MENT 02/14/19	a						5,293.65
	TOTAL AMOUN			•					1	5,346.37
					·					
	COMPARISONS	DAYS SERVICE	e Town desired by the Debug and Principle	AVG. USAGE/ DA			TOTAL DUE	NOW	\$ 5	5,346.37
	CURRENT BILLING PERIOD	UI	54600	1761	171.25	DUE DATE	03/21/19	BILL	L	AFTER DUE DATE
	PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	- 01	52700	1700	169.53	La parished all para ser an	DUE DATE	"www.	يدعهان المان وهوه مويتاة الكنوروها	5,409.83
	the section and in section of regularity and contract the contract to the cont	<u>31</u>	45600	1471	131.65				L.,	7,703.00
1	Your Electric	city Use Over The Last	13 Months	1	Please us	e the followi	ng address for i	mailing a	II payments:	i

Your Electricity Use Over The Last 13 Months

54,600
36,400
0
F M A M J J A S O N D J F

Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE D	ATE	03/21/19
25009820007	1			
BILLING DATE -	PR	EVIOUS I	BALANCE	0.00
03/01/19	ŢÕ	TAL AMO	DUNT DUE	5,346.37
TELEPHONE NUMBER	<u>.</u> :	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12		5,409.83
PLEASE ENTER AMO	ÜŅ	T PAID		****

TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 344 2

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TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

NAME   RATE   SERVICE ADDRESS   LOCATION NUMBER   METERINUM
SERVICE
TO   DAYS   CODE   CYCLES   PREVIOUS   PRESENT   MULTIPHER   USAGE
TO   DAYS   CODE   CYCLES   PREVIOUS   PRESENT   MULTIPHER   USAGE
02/25/19         03/25/19         28         R         12         6933         7418         100         48500         2,868.81           DEMAND:         READING         ACTUAL         BILLED         1,009.51         1,009.51           TVA FUEL COST ADJUSTMENT         48500         857.03         1 400W Metal Halide Light         164         13.98           2 250W HPS Outdoor Light         210         22.46           PREVIOUS AMOUNT DUE         5,346.37           THANK YOU FOR YOUR PAYMENT:         03/14/19         -5,346.37
DEMAND:         READING         ACTUAL         BILLED           1,285         128.500         128.500         1,009.51           TVA FUEL COST ADJUSTMENT         48500         857.03           1 400W Metal Halide Light         164         13.98           2 250W HPS Outdoor Light         210         22.46           PREVIOUS AMOUNT DUE         5,346.37           THANK YOU FOR YOUR PAYMENT:         03/14/19         -5,346.37
1.285       128.500       128.500       1,009.51         TVA FUEL COST ADJUSTMENT       48500       857.03         1 400W Metal Halide Light       164       13.98         2 250W HPS Outdoor Light       210       22.46         PREVIOUS AMOUNT DUE       5,346.37         THANK YOU FOR YOUR PAYMENT       03/14/19       -5,346.37
TVA FUEL COST ADJUSTMENT       48500       857.03         1 400W Metal Halide Light       164       13.98         2 250W HPS Outdoor Light       210       22.46         PREVIOUS AMOUNT DUE       5,346.37         THANK YOU FOR YOUR PAYMENT       03/14/19       -5,346.37
1 400W Metal Halide Light       164       13.98         2 250W HPS Outdoor Light       210       22.46         PREVIOUS AMOUNT DUE       5,346.37         THANK YOU FOR YOUR PAYMENT       03/14/19       -5,346.37
2 250W HPS Outdoor Light       210       22.46         PREVIOUS AMOUNT DUE       5,346.37         THANK YOU FOR YOUR PAYMENT       03/14/19       -5,346.37
THANK YOU FOR YOUR PAYMENT 03/14/19 -5,346.37
The water of the control of the cont
TOTAL AMOUNT DUE 04/21/19 4,7/1./9
COMPARISONS DAYS SERVICE TOTAL USAGE AVG. USAGE/DAY COST PER DAY TOTAL DUE NOW \$ 4,771.79
CURRENT-BILLING-PERIOD 28 48500 1732 169.12 DUE DATE 04/21/19 BILL IS DELIQUENT AFTER DUE D
PREVIOUS BILLING PERIOD: 31 54600 1/61 1/1.25
SAME PERIOD LAST YEAR 28 34500 1232 133.16 AFTER DUE DATE PAT \$ 4,829.50

Your Electricity Use Over The Last 13 Months

54,600
36,400
18,200
0
MAAN JAJAAS ON DATE MANAGEMENT OF THE LAST 13 MONTHS

Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 345 2

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#### **ELECTRIC STATEMENT**

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

WHITWELL

DUNLAP 97 Resource Rd. PIKEVILLE 3396 Main St.

TRACY CITY 14002 US 41

		dar Ave 87-8605		14087 Highway 28 423-658-7832			P.O. Box 518 423-949-219	3	P.O. Box 441 423-447-2131			P.O. Box 100 931-592-251		
ACCOUNT NUMBER			NAMÈ			RATE	SE	RVICE ADD	RÉSS.		LOCAT	ION NUMBÉR	MÉTÉR NUMBÉR	
25009820007	TENN	ESSEE	AMERIC	AN WA	TER	50	600 N CEI	DAR - WA	TER PLAN	١T	1	21700	20114655	
SERVICE		NO.	READING		1		READING				NH		HARGES	
FROM	то	DAYS	CODE	GACFÉ		REVIOUS	PRESE	NT N	NULTIPLIER	US	AGE	,		
	4/25/19	31	R	12		7418	7912	2	100	49	400	2	2,906.90	
DEMAND:	READ				TUAL		BIL	LED .						
	1.1			11	9.700		121	.906					924.71	
TVA FUEL C			NT								400		861.46	
1 400W Meta										1	64		13.94	
2 250W HPS		_								2	10		22.40	
PREVIOUS A												4	1,771.79	
THANK YOU TOTAL AMO			MENT 21/19	04/11/1	9								1,771.79	
COMPARISONS	* MANAGEMENT :	SERVICE	TOTAL	JSAGE	AVG. ÚSA	GE/ DAY	COST PER DAY	1	TOTAL	DUE N	low	\$ 4	1,729.41	
CURRENT BILLING PERI	- Can	31	494	00	15	94	151.39	DUE DATI				I . '	ĀĒTĒR ĎUE ĐÁTE	
REVIOUS BILLING PER	4.4	28	485	00	17	32	169.12	* Not all the second				The Mary State Vision	whole without had the	
SAME PERIOD LAST YE	R	31	383	00	12	35	128.28	AFII	ER DUE D	AIE	AY	\$ 4	1,786.70	
Your Elec 54,600 36,400	tricity Use Ov	er The Last	13 Months				SEQ	UACHEE V	wing addres 'ALLEY ELE SOUTH PITT	CTRIC (	COOPE			

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ACCOUNT NUMBER	DUE	DATE	05/21/19
25009820007			-
BILLING DATE	production that were	BALANCE	0,00
05/01/19	TOTAL AM	OUNT DUÉ	4,729.41
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		4,786.70
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER 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 ||ընթիլեվեկիկիկիայիգրեսիրակիրայիվակերգրիալ

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#### **ELECTRIC STATEMENT**

# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198	4	23-447-2131		931-592-251	Ĭ.
ACCOUNT NUMBER	Contract of the Contract of th	NAME	RATE	SERV	ICE ADDRES	\$	ĿÔĊĂŦI	ON NUMBER	METER NUMBER
25009820007	TENNESSEE	AMERICAN WA	TER 50	600 N CEDA	R - WATE	R PLANT	1:	21700	20114655
SERVICE.	TÓ DÁYS	READING CODE CYCLE	PREVIOU	rêading S present	MUL	. 191	KWH ISAGE	1	CHARGES
	5/25/19 30	R 12	7912	8411		100 4	9900		3,192.83
DEMAND:	READING		CTUAL	BILLI					
T) / A ELLEN CO	1.162		6.200	118.4	87				927.31
	OST ADJUSTMEI	NT				4	9900		916.83
Interest on De									-75.00
1 400W Metal							164		14.99
2 250W HPS							210		23.74
PREVIOUS A		MENT OF HOL	10					1	4,729.41
TOTAL AMOL	FOR YOUR PAY	MENT 05/13/ <sup>.</sup> 21/19	19						4,729.41
TO TAL AWOO	JV1 DOL 00/2	11/19						;	5,000.70
COMPARISONS	DAYS SERVICE	TOTAL USAGE	ÁVG, ÜSÁGE/DA	Y COST PER DAY		TOTAL DUE	MOYN	\$	5,000.70
CURRENT BILLING PERIO	30	49900	1663	167.90			12222	<u> </u>	
PREVIOUS BILLING PERI	0D 31	49400	1594	151.39	DUE DATE	06/21/19	and a charge i	Caria tunar - nil 45-7 in	TAFTER DUE DATE
SAME PERIOD LAST YEA	R 30	38000	1267	134.09	AFTER	DUE DATE	PAY	<b>\$</b> .	5,060.70
Your Flect	tricity Use Over The Last	13 Months		DDOTEOT VOI	ID HOME A	DDI IAMOTO A	ND ELEO	TD011100 1411	<b>-</b> 11

54,600 36,400 18,200 PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH **SVEC SURGE PROTECTION** FREE INSTALLATION THROUGH JUNE 30

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ADDRESS SERVICE REQUESTED

- ACCOUNT NUMBER:	DUE D	ATE .	06/21/19
25009820007			
BILLING DATE	PREVIOUS I	BALANCE	0.00
06/03/19	TOTAL AMO	UNT DUE	5,000.70
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		5,060.70
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX.31 SOUTH PITTSBURG TN 37380-0031 Ուերկեսգիյցիվրորթիկրիրժ||Սկերբովուտրուտ||բևև

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WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-008	-1032	423-949-2198		123-447-2131		931-092-201	1
ACCOUNT: NUMBER	Service representation and artificial in a service and a s	NAME	RATE	SER	VICE ADDRE	SS.	LOCATIO	ON NUMBER	METER NUMBER
25009820007	TENNESSEE	AMERICAN WAT	ER 50	600 N CED/	AR - WATI	ER PLANT	12	1700	20114655
SERVICE FROM	JEE 243 A L 1 18 S A L 2 18 W. L 18 W. L 18 W. L 18 W. L.	READING CODE CYCLE	PREVIOUS	reading Presen	T MUI	7. J. G. S. S. S. S. J.	KWH.		CHARGES
1	6/25/19 31	R 12	8411	8932		100 5	2100	;	3,297.53
DEMAND:	READING		ΓUAL	BILL					
	1.141		1.100	116.	529	_			922.76
	OST ADJUSTMEN	١T					2100		1,015.63
1 400W Meta	•						164		15.18
1	Outdoor Light						210		23.98
PREVIOUS A			_				1		5,024.43
	FOR YOUR PAY	MENT 06/17/19	3.				i	-:	5,000:70
PREVIOUS B									23.73
TOTAL AMOU									5,298.81
(CURRENT B	ILL DUE DATE D	OES NOT APPL	Y TO THE P	REVIOUS BAL	ANCE DU	E)			
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COMPARISONS	DAYS SERVICE	fatinization light print are a set into an also was at my	AVG: USAGE/ DAY	a Mary distribute Lis Com Conscienzation of 1		TOTAL DUE	NOW	\$	5,298.81
CURRENT BILLING PERI	Colonical - O1	52100	1681	168.90	DUE DATE	07/21/19	BILL	S DELIQUEN	TAFTER DUE DATE
PREVIOUS:BILLING PER		49900	1663	108.00	DESTRUCTION OF SHE	R DUE DATE	PΔV	\$	5,361.56
SAME PERIOD LAST YEA	R 31	42300	1365	137.88		COL DAIL	- 11 - T. 11 - 11 - 11 - 11 - 11 - 11 -	<b>*</b>	0,001.00

Your Electricity Use Over The Last 13 Months
54,600
38,400
18,200
0

PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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ACCOUNT NUMBER	DUE D	ATE	07/21/19
25009820007			
BILLING DATE	PREVIOUS		
07/01/19	TOTAL AMO	UNT DUE	
TELEPHONE NUMBER	CYCLE	and frame	AFTER DUE DATE PAY
(866) 322-4547	12		5,361.56
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 346 2

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#### 1547

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198		423-447-2131		931-592-251	1
ACCOUNT NUMBER	g open programme general a separate son ()	NAME	RATE	SER SER	VICE ADDRE	SS.	LÓCAT	ON NUMBER	METER NUMBER
25009820006	TENNESSEE	AMERICAN WA	TER 40	14962 HWY	28 VICTO	RIA PUMP	3-	44721	21200675
SERVICE FROM	NÔ. TO DÂYS	READING CODE CYCLE	PREVIOUS	READING PRESEN	Ť	TIPLIËR	KWH ISAGE	1 1/2 (	CHARGES
1	/04/19 31	R 34	9137	10727		1	1590		204.43
DEMAND:	READING		TUAL	BILL					
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State Tax	MOUNT DUE					-			14.31
PREVIOUS AI		MENT 40/00/4	0						163.41
TOTAL AMOL	FOR YOUR PAY	MENT 12/26/1 26/19	8						-163.41 218.74
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COMPARISONS	DAYS SERVICE	to control Sandania in service that where courts in	AVG. USAGE/ DAY	Contract that have introduced the product		TOTAL DUE	NOW	\$	218.74
CURRENT BILLING PERIC	General	1590	<u>51</u>	6.59	DUE DATE	01/26/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA	00	1137 1774	38 57	5.09 6.98	AFTER	DUE DATE	The hard transfer of the	\$	228.96
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1,973 1,315

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	DUED	ATE	01/26/19
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BILLING DATE	PREVIOUS I		0.00
01/11/19	TOTAL AMO	UNT DUE	218.74
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	34		228.96
PLEASE ENTER AMO	UNT PAID		

#### հիրդիինթրիսիննինիննաիիիսընթյենիիիցիում

TENNESSEE AMERICAN WATER 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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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

PIKEVILLE P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949	-2198	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	Ř	ĂŤĚ	SERVICE ADD	RÉSS	LÖÇATI	ON NUMBER	MĚTER NUMBĚŘ
25009820006	TENNESSEE	AMERICAN WAT	ER -	40 14962	HWY 28 VICT	TORIA PUMP	34	44721	21200675
ŞĒRVIĆE From	NO. TO DAYS	READING CODE CYCLE	PRE	rēading Vious Pr	RESENT N	MŲĻŤIPĒLĖŘ	KWH USAGE	Ģ	HARĢEŞ
	/04/19 31	R 34		727 1	2458	1	1731		218.01
DEMAND:	READING		TUAL		BILLED				
Ctota Tav	6.825	6.	825		6.825				0.00
State Tax PREVIOUS AN	AOUNT DUE								15.26
	OR YOUR PAY	MENT 01/23/1	۵						218.74 -218.74
TOTAL AMOU		6/19	3						233.27
COMPARISONS	DAYS SERVICE	me touternesses to the ten	AVG. UŠAG	E/ DAY COST PER	DAY	TOTAL DU	E NOW	\$	233.27
CURRENT BILLING PERIO		1731	<u>56</u>		.03 DUE DATI	E 02/26/19	BILL	IS DELIQUENT	AFTER DUÊ DATE
PREVIOUS BILLING PERIO	- UI	1590 1973	51 64		.59	ER DUE DAT	mild per east with	\$	244.17
	100								411,11
Your Electricity Use Over The Last 13 Months Please use the following address for mailing all payments:									

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER DUE DATE 02/26/19 25009820006 BILLING DATE PREVIOUS BALANCE TOTAL AMOUNT DUE 233.27 02/11/19 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 34 244.17 PLEASE ENTER AMOUNT PAID

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TENNESSEE AMERICAN WATER 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 Ոիկիրունիսինի իրիային անհանակիրութինը անհանակիրութինը անհանակիրութինը անհանակիրութինը անհանակիրութինը անհանակիրութինը

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE



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SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-658	7832	423-949-2198	423-	447-2131	931-5	2-2511	
ACCOUNT NUMBER	· 海州河 法心部 原 原	NAME	RATE	SER	VICE ADDRESS	134 20	LOCATION NU	MBER METER NUI	MBER
25009820006		AMERICAN WAT	ER 40	14962 HWY	28 VICTORIA	N PUMP	-34472	212006	75
SERVICE FROM	TO DAYS	READING ĈODE GYCLE	PREVIOU	Market Comment   Name of Street Comments	MULTIP	LIER US	WH AGE	CHARGES	3
	3/04/19 28	R 34	12458		1	1(	060	142.45	
DEMAND:	READING 6.049		ΓUAL 049	BILL 6.0				0.00	
State Tax	0.043	0.1	043	0.0	+9			9.97	
PREVIOUS A	MOUNT DUE							233.27	
	FOR YOUR PAY	MENT 02/21/19	)					-233.27	
TOTAL AMOU	JNT DUE 03/2	26/19						152.42	
COMPARISONS	. DAYS SERVICE	Programa - L	THE PARTY ST	wii				,	
CURRENT BILLING PERIO	Parameter State Company of the Compa	TOTAL USAGE 7/	VG. USAGE/ DAY	and Annual Market State Control of Control of Control	ŢO	TAL DUE	NOW   \$	152.42	
PREVIOUS BILLING PERI		1731	<u>38</u> 56	5.09 7.03		)3/26/19	the same and the state of the same and the same and	QUENT AFTER DUE	DATE
SAME PERIOD LAST YEA		990	38	5.24	AFTER D	UE DATE	PAY \$	159.54	
	ricity Use Over The Last	13 Months			the following a	ddress for m	ailing all payn	nents:	
1 721			I			/ M1 = 0==10	<del>-</del> :		

Your Electricity Use Over The Last 13 Months

1,731
1,134
577
0
M A M J J A S O N D J F M

Please use the following address for mailing all payments SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	124	DUE	ATE 4	42	03/26/19
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BILLING DATE	PR	EVIOUS	BALAN	CE	0.00
03/11/19	ΤÖ	TAL AMO	DUNT D	ÜΕ	152.42
TELEPHONE NUMBER	1	CYCLE	[1]	Ž.	AFTER DUE DATE PAY
(866) 322-4547		34			159.54
PLEASE ENTER AMO	UN	T PAID			

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TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT 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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1546

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	512 Cedar Ave 423-837-8605	14087 Hi 423-65	ghway 28 58-7832	P.O. Box 518 423-949-2198	F	P.O. Box 441 123-447-2131		P.O. Box 100 931-592-251	) 1
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	1/04/19 31	R 34	13518	15986	-	1 2	468		288.42
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State Tax	7.171	,	.171	7.	171				0.00
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	FOR YOUR PAY	MENT 03/21/1	9						-152.42
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2,468 1,645 823 0	J J A S O N	D J F M A		SEQ	JACHEE VAL	LEY ELECTRIC DUTH PITTSBUR	COOPE	RATIVE	

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25009820006	京のは大変があっている	nin di nilasa	Lagrander Taris
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TELEPHONE NUMBER	RYCLE	なる おうだい	AFTER DUE DATE PAY
(866) 322-4547	34		323.03
PLEASE ENTER AMO	ΝΙΝΤ ΡΔΙΝ		

ACCOUNT NUMBER DUE DATE

# Ֆրելակլ||ՄՈւգիիս||ՄՈւելիլիլիգով|||Ուալիգլիլիկլիկ||ուլիսկան|

TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

388

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

WHITWELL

DUNLAP 97 Resource Rd. **PIKEVILLE** 

TRACY CITY 14002 US 41

	512 Cedar 423-837-8	14087 Hi 423-65	14087 Highway 28 423-658-7832			P.O. Box 518 P.O. Box 441 423-949-2198 423-447-2131			P.O. Box 100 931-592-2511			
ACCOUNT NUMBER		Ĕ	RATE			SERVICE ADDRESS				ON NUMBER	METÉR NUMBÉR	
25009820006	TENNES	SSEE AME	RICAN WA	TER	40	14962 HWY	28 VICTO	RIA PU	MP	34	44721	21200675
SERVICE FROM	_	NO. READ		Ď	ŔĖVIÓUS	ŘEADING PŘÉSÉN	s <del>T</del> Mili	TIPLIER	h	NH AĞÉ	, G	HARGES
111711	5/04/19 READIN 6.620  MOUNT DU	30 R IG JE	34 AC 6	TUAL .620	15986	1766 BIL	h 1271	1	1	i81		204.52 0.00 14.32 308.61 -308.61 218.84
COMPARISONS URRENT BILLING PERI	DAYS SEF	RVICE TO	TÂL USAGE	avg. usa 5	of the desirement of the last	COST PER DAY	DUÊ DATE I	TOTAL OF 100			\$	218.84
REVIOUS BILLING PER	OD 31		2468	8	0	9.30	A. 1 E. T. 12 T.	05/26/			I A MAN OF THEM	AFTER DUE DATE
AME PERIOD LAST YEA	Ř 30		940	3	1	4.21	AFTER	DUE D	ATE I	PAY	\$	229.06
2,468 1,645 823	tricity Use Over T	he Last 13 Mon	hs			PROTECT YO		SURGE PR	ROTECT	TON		TH

M J J A S O N D J F M A M

### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site: www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS 1-888-421-SVEC 1-888-421-(7832)

**READING CODES** 

R - Actual Meter Reading E - Estimated Meter Reading

Rate 22 - Residential

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	05/26/19
25009820006	Fig. 2"	
BILLING DATE	PREVIOUS BALANCE	
05/09/19	TOTAL AMOUNT DUE	2.0.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	229.06
PLEASE ENTER AMO	UNT PAID	

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TENNESSEE AMERICAN WATER 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**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd.

PIKEVILLE 3396 Main St. TRACY CITY 14002 US 41 P.O. Box 100

	512 Cedar Ave 423-837-8605	14087 Hi 423-65	gnway 28 58-7832	P.O. Box 518 423-949-2198	P.O. Box 4 423-447-21	41 31	P.O. Box 10 931-592-251	10 1
ACCOUNT NUMBER	10 mg	NAME	RATÉ	SERVIC	E ADDRESS	LOCA	TION NUMBER	METER NUMBER
25009820006	TENNESSEE	AMERICAN WA	TER 40	14962·HWY 28	VICTORIA PUN	/IP	344721	21200675
ŞERVIÇE From	NŌ. TŌ. DĀYS.	READING CODE CYCLE	1 2 m	reading Present	MULTIPLIER	KWH USAGE		CHARGES
05/04/19 06	/04/19 31	R 34	17667	18674	1	1007		139.51
DEMAND:	READING		TUAL	BILLED	)			
	3.882	3	.882	4.078				0.00
State Tax								9.77
PREVIOUS AN								218.84
	OR YOUR PAY		9					-218.84
TOTAL AMOU	NT DUE 06/2	26/19					1	149.28
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL	DUE NOW	\$	149.28
CURRENT BILLING PERIO PREVIOUS BILLING PERIO		1007	32	4.50 6.82	EDATE 06/26/	19 BIL	L IS DELIQUEN	T AFTER DUE DATE
SAME PERIOD LAST YEAR		1681 631	56 20	3.11	AFTER DUE D	ATE PAY	\$	156.25
	icity Use Over The Last		20	PROTECT YOUR	HOME APPLIANCE SVEC SURGE PRE INSTALLATION TO	ES AND ELE		

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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	23	DUE D	ATE	06/26/19
25009820006		e and a constant	ngganaman n	and Annual control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of
BILLING DATE	PR	EVIOUS	BALANCE	0.00
06/11/19	ΤÒ	TAL AMO	OUNT DUE	149.28
TELEPHONE NUMBER	Ş	CYCLE	2	AFTER DUE DATE PAY
(866) 322-4547		34		156.25
PLEASE ENTER AMO	ÜŃ	T PAID		

#### ույՍելուհերլեկլիայրուՄիերվեՄՄՄՈլիարենկՄՄ

TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031 լլիլլաներիվինիսալլոյիկնյակույյընկիրիկերև

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 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

512 Cedar Ave 423-837-8605			ighway 28 58-7832	P.O. Box 423-949-2	P.O. Box 518 P.O. Box 441 423-949-2198 423-447-2131			P.O. Box 100 931-592-2511			
ACCOUNT NUMBER	10000	NAME	RA	ΤÊ	SERVICE ADDR	Object (1981) - 15 (1981) - 15 (1981)	LOCATION NUMBER		METER NUMBER		
25009820005	TENNESSEE	AMERICAN WA	TER 4	0 14962 HIG	HWAY 28 F	RED HL PUM	P 2	90944	21200641		
SERVICE FROM	TO DAYS	RÉADING CODE CYCLE	PREV	READING 10US PRE	SENT MI	ULTIPLIER!	KWH: USAGE	) ·	CHÁRGES		
	/04/19 31	R 29	685		985	1	8435		970.25		
DEMAND:	READING		CTUAL	_	ILLED						
Ctata Tau	16.626	11	6.626	•	6.626				0.00		
State Tax PREVIOUS A	MOUNT DUE							,	67.92		
1	FOR YOUR PAY	MENT 12/26/1						1	1,001.89 1,001.89		
TOTAL AMOU		12/20/1 16/19	10					1	1,038.17		
COMPARISONS	"DAYS SERVICE"	TOTAL USAGE	√AVG. USAGE/	DAY  COST.PER.DA		T0T41 D1	5 NOW		1000 47		
CURRENT BILLING PERIO	becaused the grant with the content of the content of	8435	272	31.3		TOTAL DU		<u> </u>	1,038.17		
PREVIOUS BILLING PERI	Sec. 1	8198	273	31.2	DUCDAIL	01/26/19	فتالضا فداعليه	IS DELIQUENT	AFTER DUE DATE		
SAME PERIOD LAST YEA		6974	225	24.9		R DUE DAT	E PAY	\$ 1	,086.68		
8,435 5,623 2,812 0	ricity Use Over The Last	13 Months			Stay warm thi	s winter with a inanced by SVI Ask us for deta	EC!	pump			

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-7:30-am-to 4:30-pm-Monday-through-Friday

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R - Actual Meter Reading E - Estimated Meter Reading

Rate 22 - Residential

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ACCOUNT NUMBER:	DUE D	ATE	01/26/19
25009820005		Marine 1	
BILLING DATE	PREVIOUS	BALANCE	0.00
01/11/19	TOTAL AMO	DUNT DUÉ	1,038.17
TELEPHONE NUMBER	CYCLE	TEN BAN	AFTER DUE DATE PAY
(866) 322-4547	29		1,086.68
PLEASE ENTER AMO	UNT PAID		

\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 270

ADDRESS SERVICE REQUESTED

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TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

PIKEVILLE 3396 Main St P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

١.		423-837-8605	423-65	8-7832	423-949-	2198	423-447-2131	93	1-592-2511		
	ACCOUNT NUMBER		NĂMĒ	ŔA	TE	SERVICE ADDRE	SS	LOCATION	NUMBER	MÉTÉR NUMB	ËŘ
	25009820005	TENNESSEE	AMERICAN WA	TER 40	0 14962 HI	GHWAY 28 RE	D HL PUMP	290	944	21200641	
	ŞERVIÇE FROM	NO. Days	READING) ÇÖDE ÇYÇLE	PŘEVI	rėjading Ious pri	ESENT MU	. Z. K	WH ĂĞĖ	Сн	ÁRĜES	
		04/19 31	R 29	769	85 85	5077	1 8	092	(	921.60	
	DEMAND:	READING		TUAL		BILLED		Ì			
	a	16.039	16	5.039		16.039		ł		0.00	
	State Tax	OLIVE DUE						Ì		64.51	- 1
	PREVIOUS AM THANK YOU FO		MENT 04/00/4	0						038.17	Ì
	TOTAL AMOUN		MENT 01/23/1 26/19	9						)38.17 986.11	- 1
									•		1
	COMPARISONS	DAYS SERVICE	transmission and a time.	AVG. UŠAGE/	0 - 6 to 9 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	AND DESCRIPTION OF THE PERSON	TOTAL DUE	WOW	\$ 9	986.11	
	CURRENT BILLING PERIOD PRÉVIOUS BILLING PERIOD	- 01	8092 8435	261 272	29.		02/26/19	BILL IS	DÉLIQUENT A	FTER DUE DA	TÉ
	SAME PERIOD LAST YEAR	31	7662	247	27.3		DUE DATE	PAY	\$ 1.0	032.19	
	Vour Electric	situ Han Over The Leat		T 2.7		· · · · ·			· · · · · ·		-



Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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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 02/26/19 25009820005 BILLING DATE PREVIOUS BALANCE 0.00 TOTAL AMOUNT DUE 02/11/19 986.11 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 1,032.19 PLEASE ENTER AMOUNT PAID

\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 270

#### ոլիույսկիկիկիկիկիկիկիկիկիկութերելիկիկուրդութ

TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 արինոնիրը[Միմ]ը[ՄիՄիՄիՄիՄիՄիՄիՄիՄիՄիՄի

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## **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-65	8-7832	*	423-949-219	8	423-447-2131		931-592-251	1
ACCOUNT NUMBER		NAME		RATE	Ŝ	RVICE ADDRE	ŠŠ	j.c	CATION:NUMBER	METER NUMBER
25009820005	TENNESSEE .	AMERICAN WA	ΓER	40	14962 HIGH	WAY 28 R	D HL PUM	IP	290944	21200641
SÉRVICE	NO.	ŔĔĂĎĬŊĠ	11	d terrand	READING	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-3	KWH	7 7 7 7 7	ALLE OF THE PARTY
FROM	TO DAYS	CODE CYCLE	PF	RÉVIOUS	is.	NT MU	LTIRULER .	ŲŠĀĞ	#	HARGES
02/04/19 03	/04/19 28	R 29	8	35077	9208	35	1	7008	3	792.86
DEMAND:	READING	AC	TUAL		BII	LED				
	15.861	15	.861		15	.861				0.00
State Tax										55.50
PREVIOUS A									ł	986.11
	FOR YOUR PAY		9						į	-986.11
TOTAL AMOU	INT DUE U3/2	6/19								848.36
									1	
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]										
COMPARISONS	DAYS SERVICE	Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of th	AVG. USA		COST-PER DAY	4	TOTAL DI	JE NC	)W   \$	848.36
CURRENT BILLING PERIO	1 LO	7008	25		28.32	DUE DATE	03/26/19	9	BILL IS DELIQUEN	TAFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA		8092 4951	26 18		29.73 21.31	AFTE	R DUE DA		AY S	888.00
	ricity Use Over The Last		IC	ეა						
Tour Elec	incity use over the Last	13 monus			Please u	se the follow	ing address t	or mail	ling all payments:	

Your Electricity Use Over The Last 13 Months

8,435
5,523
2,812
0
M A M J J A S O N D J F M

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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 D	ATE	03/26/19
25009820005	Line market	en er segerene)	An and an and an analysis of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of t
BILLING DATE	PREVIOUS	BALANCE	0.00
03/11/19	TOTAL AMO	UNT DUE	848.36
TELEPHONE NUMBER	?∵ GYCLE		AFTER DUE DATE PAY
(866) 322-4547	29		888.00
PLEASE ENTER AMO	UNT PAID		

\*\*\*\*\*\*AUTO\*\*MIXED AADC 270

#### իսինկիսկիկիկիկայարդութինարդումիկի

TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 1423

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#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL

DUNLAP 97 Resource Rd. PIKEVILLE 3396 Main St.

TRACY CITY 14002 US 41

		512 Cedar Ave 423-837-8605	14087 Hi 423-65	ghway 28 58-7832	P.O. Box 518 423-949-2198	B P B 4	2.0. Box 441 23-447-2131	P.O. Bo 931-592	ox 100 -2511
1	ACCOUNT NUMBER	the state of the same and	NAME	RATE	SE NAME	RVICE ADDRES	Š	LOCATION NUM	BER METER NUMBER
	25009820005	TENNESSEE	AMERICAN WA	TER 40	14962 HIGH\	WAY 28 RE	D HL PUMP	290944	21200641
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	Ctota Tav	18.108	18	8.108	18.	.108			0.00
	State Tax PREVIOUS A	MOLINE DUE							57.13
		FOR YOUR PAY	MENT 03/21/1	10					848.36 -848.36
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- 1	CURRENT BILLING PERIC PREVIOUS BILLING PERI	aut. OI	7441	240	26.33	DUE DATE	04/26/19	BILL IS DELIC	UENT AFTER DUE DATE
- 1	SAME PERIOD LAST YEA	<u></u>	7008 6022	250 188	28.32 20.94	AFTER	DUE DATE	PAY \$	914.03
<u> </u>	responsible the second section and section of 3 to 17 and 1	tricity Use Over The Last		100	Please us SEQ	e the followin	g address for m	nailing all paymo	

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ACCOUNT: NUMBER

25009820005

BILLING DATE

04/11/19

(866) 322-4547

PLEASE ENTER AMOUNT PAID

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TN07350G 04/26/19

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 270

# 

TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

1388

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031

PREVIOUS BALANCE

TOTAL AMOUNT DUE

29

TELEPHONE NUMBER - CYCLE - AFTER DUE DATE PAY

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## **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-658-	1way 2 -7832	0	423-949-2198	!	P.O. Box 4 423-447-21	41 31	93 93	O. Box 100 11-592-2511	
ACCOUNT NUMBER		NAMÉ			RATE	SER	ICE ADDRE	SS		LOCATION	NUMBER	MÉTERINUMBER
25009820005	TENNESSE	E AMERICA	N WATE	ER	40	14962 HIGHW	AY 28 RE	D HL PL	IMP	290	944	21200641
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AME PERIOD LAST YEA	R 30	5269		17		19.52	AFTER	DUE D	ATE P	AY	\$	872.40
Your Electricity Use Over The Last 13 Months  PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH												

2,812

SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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ACCOUNT NUMBER		DUE D	ATE	05/26/19
25009820005	 !, .			
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
05/09/19	TO	TAL AMO	UNT DUÉ	833.46
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY
(866) 322-4547		29		872.40
PLEASE ENTER AMO	UN	T PAID		

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TENNESSEE AMERICAN WATER 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

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL

DUNLAP 97 Resource Rd.

**PIKEVILLE** 3396 Main St. TRACY CITY 14002 US 41

-	512 Cedar Ave 423-837-8605	14087 Hi 423-65	ghway 28 8-7832	P.O. Box 518 423-949-2198	·	P.O. Box 441 423-447-2131		P.O. Box 10 931-592-251	0 1 .
ACCOUNT NUMBER		NAME	RATE	Ş ŞE	RVICE ADDRE	ŜŜ.	LOCAT	ON NUMBER	METER NUMBER
25009820005	TENNESSEE	AMERICAN WA	TER 40	14962 HIGH\	VAY 28 RE	D HL PUMP	2	90944	21200641
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PREVIOUS BILLING PERIO SAME PERIOD LAST YEA		7106 6703	237 216	25.96 24.84	AFTER	DUE DATE	PAY	\$	1,032.17
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ACCOUNT NUMBER	DUE DAT	E
25009820005		
BILLING DATE	PREVIOUS BAL	
06/11/19	TOTAL AMOUN	TT DUE 986.10
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,032.17
PLEASE ENTER AMO	UNT PAID	

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#### Որիայինիայինիայինիային հայարականի համա

TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT 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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DUNLAP 97 Resource Rd.

**PIKEVILLE** 3396 Main St. TRACY CITY 14002 US 41 P.O. Box 100

	512 Cedar Ave 423-837-8605	14087 HI 423-65	gnway 2 8-7832	28	P.O. Box 518 423-949-2198	P.O. Box 44° 423-447-213°	 	P.O. Box 100 931-592-251	) 1
ACCOUNT NUMBER	Star Charles Star	NAME	ĝ,	RATE	ŠĔŔŶĬ	ČE ADDRESS	LÓCAT	ION NUMBER	METER NUMBER
25009820004	TENNESSEE	AMERICAN WA	TER	40	NEW PUMPING	3 STA @ HARDEE	S 1	21549	18900142
SERVIĈE FROM	NO. TO DAYS	READING: CODE CYCLE	P.	RÉVIOUS	ŘĚADÍNG ŘŘESENT	MULTIPLIER	KWH USAGE	F1 -41-41	HARGEŞ:
PREVIOUS AM	OR YOUR PAY	R 12 MENT 12/13/1 1/19		58168	62167	1	3999		473.95 354.60 -354.60 473.95
COMPARISONS	DAYS SERVICE	TOTAL USAGE	ÁVG. ÚS	AGE/ DAY	COST-PER DAY	TOTAL D	UE NOW	\$	473.95
URRENT BILLING PERIOR	~~	3999		33	15.80 Ď	UE DATE 01/21/1	9 BILL	J	AFTER DUE DATE
PREVIOUS BILLING PERIO	<u> </u>	2956		95	11.44	AFTER DUE DA	11 2013 0012	\$	497.64
AME PERIOD LAST YEAR		3864	<del>_ 1</del>	29	14.66	AFTER DUE DA	ILFAI	1.4	401.154
Your Electri 8,783 5,855 2,928	city Use Over The Last	13 Months			Stay	warm this winter with financed by S Ask us for de	VEC!	pump	

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUED	ATE	01/21/19
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BILLING DATE	PREVIOUS I	BALANCE	0.00
01/02/19	TOTAL AMO	DUNT DUE	473.95
TELEPHONE NUMBER	CYCLE	land . w	AFTER DUE DATE PAY
(866) 322-4547	12		497.64
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

338

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 իրդ/||որդ/Ոլիիդ/իլՈւնդ||հոդիլրուդիուկ||Ո

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	)	423-658	311way 2 8-7832	.0	423-949-2198		P.O. Box 44 <sup>.</sup> 423-447-213 <sup>.</sup>		9	.O. Box 100 31-592-2511	
ACCOUNT NUMBER		NAME	, , ,		RATE	ŠĚÍ	RVICE ADDRE	ŠŠ.		LOCATIO	N NUMBÉR	METER NUMBER
25009820004	TENNESSE	E AMERIC	AN WAT	ER	40	NEW PUMPI	ING STA @	HARDEE	S	12	1549	18900142
SĒRVIĆĖ FROM:	NO.	READING CODE	ÇYÇĿÉ	PI	ŔĘVIŌŲS	READING PRESEN	√T MŲI	TIPLIER	KW USA		С	HARGEŚ
PREVIOUS A	OR YOUR PA	R YMENT 1/21/19	12 01/14/19		62167	66384	1	1	42	17		492.98 473.95 -473.95 492.98
COMPARISONS	DAYS SERVICE	TOTAL	USAGE	AVG. UŠ	AGE/ DAY	COST PER DAY		TOTAL D	UE N	OW	\$	492.98
CURRENT BILLING PERIO		42			36	15.90	DUE DATÉ	02/21/1	9	BILL IS	DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI SAMÉ PERIOD LAST YEA	- OO	399		13		15.80 29.36	Markey Vocasedhay		- 1-	v -a is bidle . Ala	\$	517.62
SAME PERIOD LAST YEAR 33 8783 266 29.36 AFTER DUE DATE PAY \$ 517.62  Your Electricity Use Over The Last 13 Months Stay warm this winter with a new heat pump									<u> </u>			



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ACCOUNT NUMBER	DUED	ATE	02/21/19
25009820004	*****		
BILLING DATE	PREVIOUS	BALANCE	0.00
02/01/19	TOTAL AMO	OUNT DUE	492.98
TELEPHONE NUMBER	CYCLE	the same and and area.	AFTER DUE DATE PAY
(866) 322-4547	12		517.62
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

343

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 իունելիդիոն ||իկոլինիրդունիկըկիդուելիդույիկ

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SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-65	8-7832	423-949-2198	42	3-447-2131	931-592	2511
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25009820004	TENNESSEE	AMERICAN WA	TER 40	NEW PUMPI	NG STA @ I	HARDEES	121549	18900142
SERVICE FROM	NO.	READING CODE CYCLE	- III-	ŘEÁDINĞ PŘESEN	- 40	1 1 1	L .	CHARĞÉŞIM AND PER
PREVIOUS AN	OR YOUR PAY	R 12 MENT 02/13/1 11/19	66384	70660		1 42	276	494.12 492.98 -492.98 494.12
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	Т	OTAL DUE N	NOW \$	494,12
CURRENT BILLING PERIO	01	4276	138	15.94	DUE DATE	03/21/19	BILL IS DELICI	JENT AFTER DUE DATE
PREVIOUS BILLING PERIO	- U	4217 2572	136 83	15.90 10.05	an Transferdor's adjusted in artisant land	DUE DATE	Lagurer 1360/24010 a Charles 1914 1910 Cone Su	518.82
And the contract of the second state of the second	icity Use Over The Last						ailing all payme	

Your Electricity Use Over The Last 13 Months
4,276
2,851
1,425

Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DA	VTE .	03/21/19
25009820004	The rest of the second	The second second	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
BILLING DATE	PREVIOUS B		0.00
03/01/19	TOTAL AMOI	JNT DUE	494.12
TELEPHONE NUMBER	CYCLE	1 3 1	AFTER DUE DATE PAY
(866) 322-4547	12		518.82
PLEASE ENTER AMO	UNT PAID		•

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 44

#### **ELECTRIC STATEMENT**

#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-038	5-7832	423-949-2198	4	23-447-2131	93	31-592-2511	i
ACCOUNT NUMBER	eri ildələri mətlər	NAME	RATE	SEI	RVICE ADDRES	S	LOCATION	NUMBER	METER NUMBER
25009820004	TENNESSEĖ	AMERICAN WAT	ER 40	NEW PUMPI	NG STA @	HARDEES	121	549	18900142
SERVICE FROM	品品公司、人名 [18] [18] [18] [18] [19] [19] [19] [19] [19]	READING CODE CYCLE	PREVIOUS	READING PRESEN	IT MUL	ARREST OF THE POST OF THE	(WH) SAGE	C	CHARGES
PREVIOUS AN	OR YOUR PAY		70660	74407	7	1 3	747		424.13 494.12 -494.12 424.13
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG: USAGE/ DAY	COST PER DAY	•	TOTAL DUE	NOW	\$	424.13
CURRENT BILLING PERIOD		3747	134	15.15	DUE DATE	04/21/19		DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOR SAME PERIOD LAST YEAR	* 01	4276 2265	<u>138</u> 81	15.94 9.59	*WONTH COMPANY OF THE PARTY OF	DUE DATE	Service Marketine	\$	445.33
Alexandra de la companya de la compa	rity Use Over The Last		1 0		. O			·	

4,276 2,851

Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUEC	ATE	04/21/19
25009820004	diameter.	<b>设施</b> 加水。	
BILLING DATE	PREVIOUS	BALANCE	0.00
04/01/19	TOTAL AMO	DUNT DUE	424.13
TELEPHONE NUMBER	CYCLE	100	AFTER DUE DATE PAY
(866) 322-4547	12		445.33
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 լլույլումիդիկիմիմովիրումիիորիկովիկինակումի

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#### **ELECTRIC STATEMENT**

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL

DUNLAP

PIKEVILLE 3396 Main St

TRACY CITY 14002 US 41

as an hands the subsection are a complete.		dar Ave 37-8605		14087 Hig 423-65	hway 28 8-7832		P.O. Box 518 423-949-2198	3	7396 Main P.O. Box 4 423-447-2	141		P.O. Box 100 931-592-2511	
ACCOUNT NUMBER			NAME		R	ATE	SE	RVIÇÊ ADDI	RESS		LÓCAT	ÓN NUMBÈR	MĚŤĚŔ NUMBEŘ
25009820004	TENN	ESSEE	AMERIC	AN WAT	ER .	40	NEW PUMP	ING STA	@ HARDE	EES	1:	21549	18900142
SERVICE FROM	то	NO. Days	READING CODE	CYCLE	PRE	vious	READING PRESEN	NT M	ULTĮPLIĘR	i i	VH AGE	c	HARGES
PREVIOUS A THANK YOU TOTAL AMO	FOR YO	UR PAY	R MENT 21/19	12 04/11/19		1407	7782	7	1	34	20		388.65 424.13 -424.13 388.65
COMPARISONS		SERVICE	TOTAL U		AVG. USAGI	V-12.550	COST PER DAY		TOTAL	DUE N	IOW	\$	388.65
CURRENT BILLING PER PREVIOUS BILLING PER		31	342		110		12.54	DUE DATE	05/21/	/19 I	BILL	S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YE	7 - 6 1 .	28 31	374		134 77	-	15.15 9.08	ΔFTF	1		ΣΔΥ	\$	408.08
Y do his manifestation of the design	Your Electricity Use Over The Last 13 Months  Please use the following address for mailing all payments:  SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380												

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TN07350G 05/21/19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031



ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

DUE DATE 25009820004 BILLING DATE PREVIOUS BALANCE TOTAL AMOUNT DUE 05/01/19 388.65 CYCLE AFTER DUE DATE PAY TELEPHONE NUMBER (866) 322-4547 12 PLEASE ENTER AMOUNT PAID

ACCOUNT NUMBER

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 հիկորիվաբիկարդունըիկիիիիիիկիկիկինիրիկիկոնիկին

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#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-65	8-7832		423-949-2198	4	123-447-2131		931-592-251′	j
ACCOUNT NUMBER	y main company of the com-	NAME		RATE	SER	VICE ADDRES	SS.	LOCATI	ON NUMBER	METER NUMBER
25009820004	TENNESSEE	AMERICAN WA	TER	40	NEW PUMPI	NG STA @	HARDEES	12	21549	18900142
SERVICE FROM	NÒ. TŎ DÁYS	ŘEADÍNĠ CODE CYCLE		RÉVIOUS	ŘEADING PŘESÉN	Ť MUL	A	WH AGÊ	,	HARĞEŞ
PREVIOUS AI	OR YOUR PAY	R 12 MENT 05/13/1 1/19		77827	80943		1 3	116		376.12 388.65 -388.65 376.12
COMPARISONS	DAYS SERVICE	TOTAL USAGE	ÁVG. USA	AGE/ DAY	COST PER DAY		TOTAL DUE N	MOM	\$	376.12
CURRENT BILLING PERIC	5	3116		04	12.54	DUE DATE	06/21/19	Tatal cases	~ ~ ~ ~	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEA	: 3-e-3	3420 2157	1′ 7		12.54 8.86	produces on a table	DUE DATE	Laure Chillians	\$	394.92
1400-400-400-400-400-400-400-400-400-400	ricity Ilse Over The Last		<del></del>		0.00				TD0111001411	

Your Electricity Use Over The Last 13 Months

4,276
2,851
1,425

PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE	ATE	06/21/19
25009820004	A more management		The process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the process of the pr
BILLING DATE	PREVIOUS	BALANCE	0.00
06/03/19	TOTAL AMO	DUNT DUE	376.12
TELEPHONE NUMBER	CYCLE	E	AFTER DUE DATE PAY
(866) 322-4547	12		394.92
PLEASÉ ENTER AMO	UNT PAID		-

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 349

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#### **Sequachee Valley Electric Cooperative**

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PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	,	423-949-2198		423-447-213	31		931-592-251	10 11	
ACCOUNT NUMBER		NAME	- "	RATE	ŠĚ	RVICE ADDR	ĖŠŠ	' 'Y	LOCATI	ION NUMBER	MĚTÉŘ NU	MBER
25009820003	TENNESSEE.	AMERICAN WA	TER	77	13671 HWY	28- WHIT	WTR PLA	NT	1:	21701	0	
Secretaria and State of the same	NO. DAYS	RÉADING: CODE CYCLE	ľ	ĒVIQUS	rēading Prēsen	UT ML	J <u>LTIPLIĚŘ</u>		WH! AGE	V C	ĆĤARĜES	* * * * * * * * * * * * * * * * * * *
11/25/18 12/2 2 250W HPS OF 1 400W Metal H State Tax PREVIOUS AM THANK YOU FO TOTAL AMOUN	lalide Light OUNT DUE OR YOUR PAYI		8					_	10 64		23.68 14.94 2.70 40.97 -40.97 41.32	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USA	GE/ DAY	COST-PER DAY		TOTAL D	UE N	WON	\$	41.32	
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	1 00	0	0		0.00	DUE DATE	01/21/1	19	BILL	IS DELIQUEN	IT AFTER DUE	DATE
SAME PERIOD LAST YEAR	31 30	0	0		0.00	AFTE	R DUE DA		PAY	\$	43.25	
- 2000s Appendi Afficial Student Student	.1 30	<u> </u>				ay warm thi	s winter with inanced by S Ask us for de	n a nev	w heat p	oump	· ·	

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUED	ATE	01/21/19
25009820003	J. J		The same and before the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same an
BILLING DATE	PREVIOUS	BALANCE	0.00
01/02/19	TOTAL AMO	OUNT DUE	41.32
- TELEPHONE NUMBER	CYCLE	1 2 2	AFTER DUE DATE PAY
(866) 322-4547	12		43.25
PLEASE ENTER AMO	ÛNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 <u>վիիգեգՈւկաին Ունակումիիկաիկակին վիրակին իրակ</u>

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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

		dar Ave 87-8605		14087 Hig 423-658	hway 2 3-7832	28	P.O. Box 518 423-949-2198	3	P.O. Box 4 423-447-21	41 31		P.O. Box 10 931-592-251	0 1
ACCOUNT NUMBE	R		NAME			RATE	SÉ	RVICE ADDRI	ESS		LOCAT	ION NUMBER	METER NUMBER
25009820003	TENN	ESSEE	AMERIC	AN WAT	ER	77	13671 HWY	28- WHIT	WTR PLA	ANT	1	21701	0
SERVIC FROM	E -TO	NO.	READING:	GYÇ <u>L</u> E	PI	REVIOUS	READING S PRESE	NT MŲ	ĻTIPĻIĘR	1	NH AGE		CHARGES
2 250W HP 1 400W Me State Tax PREVIOUS THANK YO TOTAL AMO	tal Halide L AMOUNT U FOR YOU DUNT DUE	ight DUE JR PAY 02/2	MENT 21/19	01/14/15	)						110		23.42 14.73 2.67 · 41.32 -41.32 40.82
COMPARISONS CURRENT BILLING PE		SERVICE	TOTAL	ISAGE A	7 1. 4044.7	GE/DAY	the second of the second		TOTAL	DUE N	IOW	\$	40.82
PREVIOUS BILLING PE		<u>31</u> 30	0		(		0.00	DUE DATE	02/21/	19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST Y	4 4.	31	0	<del>-</del>			0.00	AFTE	R DUE D	ATE	PAY	\$	42.72
	,	-	<u>, , , , , , , , , , , , , , , , , , , </u>	4		•			s winter wit nanced by sk us for d	SVEC!	w heat <sub> </sub>	oump	

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TN073500

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE	ATE	02/21/19
25009820003			
BILLING DATE	PREVIOUS	BALANCE	0.00
02/01/19	TOTAL AMO	DUNT DUE	40.82
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		42.72
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

343 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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TRACY CITY 14002 US 41 P:O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198		423-447-2131		931-592-251	ĺ
ACCOUNT NUMBER	Li Alexandri ann mannaga	NAME	RATE	SE	RVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820003	TENNESSEE	AMERICAN WA		13671 HWY	28- WHIT	WTR PLANT	1	21701	0
SERVICE FROM	NÕ: TÕ DAYS	RĚADINĠ CÔĐĚ CYCLĒ	.Ji	réading Prèsei	UM TI		KWH SAGE		HARĜEŜ
2 250W HPS 1 400W Meta State Tax PREVIOUS A	Halide Light MOUNT DUE FOR YOUR PAY	MENT 02/14/1 11/19					210 164		23.14 14.52 2.64 40.82 -40.82 40.30
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	40.30
CURRENT BILLING PERIO	A 144 C	0	0	0.00	DUE DATE	03/21/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA	- VI	0	0	0.00	AFTFF	R DUE DATE	PAY	\$	42.18
2000	2 4 ±	. ~ ;	U	Please us SEQI	e the followi JACHEE VA	ng address for n LLEY ELECTRIC OUTH PITTSBUR	nailing a	II payments: RATIVE	

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TN07350

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE	03/21/19
25009820003			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
BILLING DATE	PREVIOUS I	as the second terripinal	0.00
03/01/19	TOTAL AMO	OUNT DUE	40.30
TELEPHONE NUMBER	CYCLE	1	AFTER DUE DATE PAY
(866) 322-4547	12		42.18
PLEASE ENTER AMOI	UNT PAID	-	· · · · · · ·

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

344 2

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

	423-837-8605	423-000-7	032	423-949-2198	4	23-447-2131		931-092-201	1
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRES	SS.	LOCAT	ON NUMBER	METER NUMBER
25009820003	TENNESSEE.	AMERICAN WATE	R 77	13671 HWY	28- WHIT V	VTR PLANT	1:	21701	0
SERVICE	NO:	READING	mer gernen	READING	San y		KWH	egille Leeve	CHARGES
FROM	TO DAYS	CODE CYCLE	PREVIOUS	PRESEN	T MUL	TIPLIER U	SAGE	k Angles	
1	3/25/19 28								
2 250W HPS							210		22.46
1 400W Metal State Tax	Halide Light						164		13.98 2.55
PREVIOUS A	MOUNT DUE								40.30
	FOR YOUR PAY	MENT 03/14/19							-40.30
TOTAL AMOU	JNT DUE 04/2	1/19							38.99
								1	
j									
COMPARISONS	DAYS SERVICE	TOTAL USAGE AV	G. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	38.99
CURRENT BILLING PERIO	- LU	0	0	0.00	DUE DATE	04/21/19		<del></del>	TAFTER: DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA	on UI	0	0	0.00	- Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Comm	DUE DATE		\$	40.81
SAME TENIOD PAST TEN	R 28	0	0	0.00					
				riease us	e the followin	ng address for i	maning a	ıı payments:	

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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1-888-421-(7832)

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R - Actual Meter Reading

E - Estimated Meter Reading

TN07350G

Rate 22 - Residential

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ACCOUNT NUMBER

04/21/19 25009820003 BILLING DATE PREVIOUS BALANCE 0.00 TOTAL AMOUNT DUE 04/01/19 38.99 TELEPHONE NUMBER GYCLE AFTER DUE DATE PAY (866) 322-4547 40.81 PLEASE ENTER AMOUNT PAID

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

345

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 Ոսիդիովերոնիրներընկերումինդինիունըության

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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

512 Cedar Ave 423-837-8605	14087 Highway 1 423-658-7832	28	P.O. Box 518 423-949-2198		P.O. Box 44 423-447-213	41 31	P.O. B 931 <b>-</b> 59		
ACÇOUNT NUMBER NAME	E	RATE	SEI	RVIÇÊ ADDR	EŞŞ	Ļ	OCATION NU	MBÉR	METÉR NUMBÉR
25009820003 TENNESSEE AME	RICAN WATER	77	13671 HWY	28- WHIT	WTR PLA	NT.	121701		0
SERVICE NO: READI		REVIOUS	READING PRESEN	17	ULTIPLIER	KWH	P UNANGEO		
03/25/19 04/25/19 31 2 250W HPS Outdoor Light 1 400W Metal Halide Light State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE 05/21/19		REVIOUS	PRESE	i mu	LIPLIER	210 164			22.40 13.94 2.54 38.99 -38.99 38.88
to describe a subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of the subsection of th		AGE/ DAY	COST PER DAY		TOTAL	DUE NO	W \$	_	38.88
CURRENT BILLING PERIOD 31 PREVIOUS BILLING PERIOD 28		<u>0                                    </u>	0.00	DUE DATE	05/21/1	19	BILL IS DELI	QUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR 31		0	0.00	AFTE	R DUE DA	ATE PA	Y \$		40.69
			Please us SEQU	JACHEE VA	ing address LLEY ELEC OUTH PITTS	TRIC CO	OPERATIV		1

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TN07350

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE D	ATÉ	05/21/19
25009820003			1
BILLING DATE	PREVIOUS I	BALANCE	0.00
05/01/19	TOTAL AMO	UNT DUE	38.88
TÊLEPHÔNE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		40.69
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

347 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

388

	423-837-8605	423-	658-7832		423-949-2	198	423-447-213	31	931-592-251	1	
ACCOUNT NUMBER		NAME		RATE		ŞERVICE A	DDRESS	LÔ	CATION NUMBER	METER NUMBER	
25009820003	TENNESSEE	AMERICAN W	ATER	77	13671 HV	Y 28- W	HIT WTR PLA	NT	121701	0	
ŞERVÎCE From	NO. TO DAYS	ŘĚADING CODĚ ĆYČI	Ĕ Ř	RĒVIOUS	READING Pre	SENT	MULTIPLIER	KWH USAGE	. 11	CHĀRĢĒS	
2 250W HPS 1 400W Meta State Tax PREVIOUS A	Halide Light MOUNT DUE FOR YOUR PAY	/MENT 05/13 21/19	/19					210 164		23.74 14.99 2.71 38.88 -38.88 41.44	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	ÀVG. US	AGE/ DAY	COST PER D	Y.	TOTAL	DUE NOV	N S	41.44	
CURRENT BILLING PERI	1 00	0		0	0.0	<u>~</u>				TAFTER DUE DATE	
SAME PERIOD LAST YEA	Tillian UI	0 0		0 0	0.0		TER DUE DA	ATE PA	Y \$	43.37	
	PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION										

FREE INSTALLATION THROUGH JUNE 30

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E - Estimated Meter Reading

Rate 22 - Residential

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE'	06/21/19
25009820003		MATE TO	
BILLING DATE	PREVIOUS	BALANCE	0.00
06/03/19	TOTAL AMO	UNT DUE	41.44
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		43.37
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

349

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX.31 SOUTH PITTSBURG TN 37380-0031 լ|||Մ||Մ|||Մ||||Մ||Մ|Մ|ՄԻՐԵՐԻՐՄՈՒՐ|||Մ|Մ||Մ||Մ||Մ

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	3-7832		423-949-2198		423-447-2131		931-592-251	1
ACCOUNT NUMBER	Market State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State of State	NAME	, , , , , , , , , , , , , , , , , , ,	RATE	SE	RVICE ADDRE	\$\$	ĽÔ	CATION NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WAT	ER	40	350	OVERLO	OK		663812	20285650
SÉRVICE FROM	NÖ. TÖ DAYŞ	ŘEADÍNG ČÓDĚ CYCLÉ	PĒ	F REVIOUS	réading Préséi	ųŤ MU	ĿŢĬŖĿĬĔŔ	KWH		CHARGES.
State Tax PREVIOUS AM	OR YOUR PAY	R 66 MENT 12/27/18 5/19		596	619		1	23		29.12 2.04 31.01 -31.01 31.16
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USA	GE/.DAY	COST PER DAY		TOTAL DU	E NO	N S	31.16
CURRENT BILLING PERIOL	15- UI	23			0.94	DUE DATE	02/05/19	17	BILL IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR		22 24	1		0.97	AFTER	DUE DAT	14.000	Carlotti i i i i i i i i i i i i i i i i i i	32.61
SAME PERIOD LAST YEAR 31 24 1 0.94 AFTER DUE DATE PAY \$ 32.61  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 D	ATE	02/05/19
25009820013	A 100 400 4 400		
BILLING DATE	PREVIOUS I	BALANCE	0.00
01/11/19	TOTAL AMO	OUNT DUE	31.16
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		32.61
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO<sub>3</sub>BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031 իկոդՈլոհիլով (լույլիցի լույլիցի իրանի այլերի և բանականի այլեր իրանի այլերի և այլերի և այլերի և այլերի և այլեր

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Sequachee Valley Electric Cooperative P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

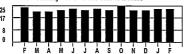
WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100 13

	423-837-8605	423-658-	7832	423-949-2198	423-4	47-2131	931-592-251	Ĭ
ACCOUNT NUMBER		NAME	RATE	ŞĔĨ	RVICE ADDRESS	EOGAT	ION NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WATE	R 40	350	OVERLOOK	6	63812	20285650
SERVICE FROM	NO. TO DAYS	READING CODE CYCLE	PREVIOUS	READING PRESEN	T MULTIPL	KWH USAĞE		CHARĢĒS
State Tax PREVIOUS AN	OR YOUR PAY	R 66  MENT 01/25/19 15/19	619	642	1	23		29.09 2.04 31.16 -31.16 31.13
COMPARISONS	DAYS SERVICE	TOTAL USAGE AV	/G. USAGE/ DAY	COST PER DAY	TO	TAL DUE NOW	\$	31.13
CURRENT BILLING PERIO	ur.s.	23	1	0.94	12.20.00		IS DELIQUEN	T AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR		23	<u>1</u>	0.94	Life and delication of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	E DATE PAY	\$	32.58
had the second section of the second section of	icity Use Over The Last		·	Please us		Idress for mailing a		



SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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ACCOUNT NUMBER	DUED	ATE		03/05/19
25009820013	wanth cu		Aleman and	in Direction
BILLING DATE	PREVIOUS.	BALANCE		0.00
02/12/19	TOTÁL ÁMO	OUNT DUE		31.13
TELEPHONE NUMBE	CYCLE	Andrews	AFTER DUE	DATE PAY
(866) 322-4547	66			32.58
PLEASE ENTER AMO	UNT PAID			

TENNESSEE AMERICAN WATER 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

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P:O. Box 100

	423-837-8605	423-658	-7832	423-949-2198	4	23-447-2131		931-592-251	í		
ACCOUNT: NUMBER:		NAME:	RATE	SEF	RVICE ADDRES	S	LOCATION	ON NUMBER	METER NUMBER		
25009820013	TENNESSEE .	AMERICAN WAT	ER 40	350	OVERLOC	K	66	3812	20285650		
SERVICE FROM	The resemble of the contract of	READING CODE CYCLE	PREVIOUS	READING PRESEN	IT MUL	THE PROPERTY OF THE PARTY OF TH	WH AGE	Familia 19, Silving	HARGES		
State Tax PREVIOUS AM	OR YOUR PAY		642			1 2	20		28.72 2.01 31.13 -31.13 30.73		
COMPARISONS	DAYS SERVICE	TOTAL USAGE	VG. USAGE/ DAY	COST PER DAY		TOTAL DUE I	NOM	\$	30.73		
CURRENT BILLING PERIO	24.0	20	1	1.03	DUE DATE	04/05/19	BILL	S DELIQUENT	AFTER DUE DATE		
PREVIOUS BILLING PERIO	Print	23	11	0.94	The a Carolines Devises:	DUE DATE	gortaniani.	\$	32.16		
SAME PERIOD LAST YEAR		21	<del></del>	1.00				· · · · · · · · · · · · · · · · · · ·	02.10		
Your Electricity Use Over The Last 13 Months  Please use the following address for mailing all payments:  SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380											



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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE D	ATE.	04/05/19
25009820013				
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
03/12/19	ŢŌ	TAL AMO	UNT DUE	30.73
TELEPHONE NUMBER	13	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		32.16
PLEASE ENTER AMO	UN	T PAID.		

TENNESSEE AMERICAN WATER 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 լիվուի[ելելիլի][իկրկրկիլիլիլիյիլիելիկիրելել

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## Sequachee Valley Electric Cooperative

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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198	423-447	-2131	931-592-251	Ĭ
ACCOUNT NUMBER	er o mystermens regres og pager, en pengel. Og omde og å Stilledsom og pengelsel ålpendelske	NAME	RATE	SEI	RVICE ADDRESS	LÔÇA	TION NUMBER	METER NUMBER
25009820013		AMERICAN WAT	TER 40	350	OVERLOOK	(	663812	20285650
SERVICE.	NŐ. TÕL DAYS	ŘĚADING CÔDE ČÝČLĚ	医多种性性 经	READING PRESEN	MUETIPEER	AND THE PROPERTY OF THE PERSON	James and James A	ight tookingh askining the old CHARGES against all of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of the old of t
03/08/19 04/ State Tax PREVIOUS AN	08/19 31	R 66	662	685	1	23		28.98 2.03 30.73
THANK YOU F	OR YOUR PAY		9					-30.73
TOTAL AMOUI	NT DUE 05/0	5/19						31.01
COMPARISONS	R. S. VANCESCONES.	·	WA THIS PRIV	IF took and the				
COMPARISONS	DAYS SERVICE	TOTAL USAGE 23	AVG. USAGE/ DAY	COST PER DAY	TOTA	L DUE NOW	\$	31.01
PREVIOUS BILLING PERIO	- 01	20	1	0.93 1.03	DUE DATE 05/0	)5/19 BIL	IS DELIQUEN	TAFTER DUE DATE
SAME PERIOD LAST YEAR		21	1	1.03	AFTER DUE	DATE PAY	\$	32.45
Your Electri	city Use Over The Last	13 Months			e the following addr JACHEE VALLEY EI			



PO BOX 31, SOUTH PITTSBURG, TN 37380

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Rate 22 - Residential

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TN07350G

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ACCOUNT NUMBER	ha	DUED	ATE.	05/05/19
25009820013	E .	E 1861 IN	de de de	น้าเสียาเป็น เสียาเลี้ยงสี่น เป็นเก็ส์คะเรื่
BILLING DATE	PR		BALANCE	0.00
04/12/19	ΤÖ	TALAMO	OUNT DUE	31.01
TELEPHONE NUMBER	<b>.</b>	CYCLE	Marie Con	AFTER DUE DATE PAY
(866) 322-4547		66		32.45
PLEASE ENTER AMO	UN	TPAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031 

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25009820013

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# **Sequachee Valley Electric Cooperative**

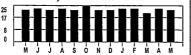
P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	911way 26 58-7832	423-949-2198	P.O. 423-	Box 441 447-2131	931-592-	2511
ACCOUNT NUMBER		NAME	RATE	ŠĒI	RVICE ADDRESS:		LOCATION NUME	BER METER NUMBER
25009820013	TENNESSEE	AMERICAN WA	TER 40	350	OVERLOOK		663812	20285650
SERVICE FROM	NO: TO DAYS	READING CODE CYCLE		READING PRESEN	IT: MULTIPI	KW	VH: AGE:	CHARGES
State Tax PREVIOUS AN	OR YOUR PAY		685	707	1	2		28.87 2.02 31.01 -31.01 30.89
COMPARISONS	DAYS SERVICE	Market and and a contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of t	AVG, USAGE/ DAY	#20 miletury and the province that the pre-	TO	TAL DUE N	ow \$	30.89
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031 ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE	06/05/19
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BILLING DATE	PREVIOUS I	BALANCE	0.00
05/13/19	TOTAL AMO	DUNT DUE	30.89
TELEPHONE NUMBER	CYCLE	that while the fail	AFTER DUE DATE PAY
(866) 322-4547	66		32.33
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER 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 <u> Արդիվոլին իրագրարի արև իրիկին իրը գի</u>

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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

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-036	0-1032		423-949-2198		123 <del>-44</del> 7 <b>-</b> 2131		931-592-251	1
ACCOUNT NUMBER	Manager on a substitute of	NAME	* .000,010	RATE	SERVI	CE ADDRE	\$\$. 	LÖCAT	ON NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WAT	ER	40	350 C	VERLO	OK	6	33812	20285650
SERVIÇE FROM	NÖ. TO DAYS	ŘĚADÍNĞ CÔDE ČÝCLE	PŘ	ÉVIOUS	ŘÉADING PŘESENT	Mui	K	WH AGE	(	CHARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 66 MENT 05/28/19 15/19		707	729		1 7	22		29.01 2.03 30.89 -30.89 31.04
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAC	GE/ DAY	COST PER DAY		TOTAL DUE N	NOM	\$	31.04
CURRENT BILLING PERIO	- U1	22	1		0.94 D	UE DATE	07/05/19	Compression of	T THE STREET COMMON TO	AFTER DUE DATE
PREVIOUS BILLING PERI	MARKET 00	22 23	1		0.96	المتصملات لادانا	DUE DATE	**** *******	\$	32.49
2 White Street Courted Continued in Section 7th Colorado.	Malia dia Constitution		<del></del> _		1 0.34		- JE DAIL		· *	

PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION
FREE INSTALLATION THROUGH JUNE 30

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E - Estimated Meter Reading

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	E 875	DUE	ATE	07/05/19
25009820013	in trace.	DOLL	2 handar	07/03/18
BILLING DATE	PR	EVIOUS	BALANCE	0.00
06/12/19	ΤÖ	TAL AMO	OUNT DUE	31.04
TELEPHONE NUMBI	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	:0860 QC	66	PT 100 2 67 7.1.	32.49
PLEASE ENTER AM	OUN	T PAID		-

TENNESSEE AMERICAN WATER 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

- որերհորդանիկոլիվիլիորիկինիկությոլիրակիլերիրել

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## **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832		423-949-2198	4	23-447-2131		931-592-2511	
ACCOUNT NUMBER	where a real water many a real as the	NAME	-17 -13 F	RATE	SER	VICE ADDRES	S	LOCATI	ON NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	TER	40	160 J	ORDAN PL	ACE	34	15635	20643744
SERVICE	NO. DAYS	READING CODE CYCLE	PRE		rëading Presen	Ť MUĽ	K TIPLIER US	WH AGE		HARGEŞ
State Tax PREVIOUS AI	FOR YOUR PAY	R 34 MENT 12/26/ 26/19		552	577		1 :	25		29.34 2.05 31.14 -31.14 31.39
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAG	E/ DAY	COST PER DAY	,	TOTAL DUE I	WOV	\$	31.39
CURRENT BILLING PERIO PREVIOUS BILLING PERIO		25 23	1		0.95	DUE DATE	01/26/19	BILL	S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR		24	1		0.97 0.94	AFTER	DUE DATE	PAY	\$	32.85
	ricity Use Over The Last			,		•	winter with a ne		ump	
52						fina	anced by SVEC!			

Ask us for details.

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ACCOUNT NUMBER	DUE	ATE :	01/26/19
25009820014	[基本]	i Biograph	t Hillia Saraha Majidan Kasa
BILLING DATE	PREVIOUS	BALANCE	0.00
01/11/19	TOTAL AMO	OUNT DUE	31.39
TELEPHONE NUMBER	CYCLE	in the second	AFTER DUE DATE PAY
(866) 322-4547	34		32.85
PLEASE ENTER AMO	UNT PAID		

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TENNESSEE AMERICAN WATER 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

<u>|Մի||||ըդ:Մեթել|ը|-գր</u>ես||ալկսես!ՄեՄ||<u>իդ</u>բգկվոլ|կը

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#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

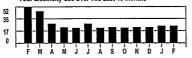
512 Cedar Ave

WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41

	423-837-8605	423-65	8-7832		423-949-2198	4	23-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	3	RATE	SER'	VICE ADDRÉS	Š	LOCATIO	N NUMBER	METER NUMBER
25009820014	TENNESSEE /	AMERICAN WA	TER	40	160 JC	ORDAN PL	ACE	34	5635	20643744
ŞÊRVIÇÊ FROM	NỘ. Tộ DAYS	RÉADING) CODE CYCLE	P.	ŘÉVIOUS	réading Presen	T MUL		KWH JSAGE	Ğ	HARGES
State Tax PREVIOUS AM	OR YOUR PAY		9	577	602		1	-		29.31 2.05 31.39 -31.39 31.36
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. UŠ	AGE/ DAY	COST PER DAY		TOTAL DUE	E NOW	\$	31.36
CURRENT BILLING PERIOD		25		1	0.95	DUE DATE	02/26/19	BILL	S DÉLIQUENT	T AFTER DUE DATE
PREVIOUS BILLING PERIO	<u> </u>	25		1	0.95		DUE DAT		\$	32.82
SAME PERIOD LAST YEAR	ity Hea Over The Last	52		2	1.04		an address for		T	<u> </u>

Your Electricity Use Over The Last 13 Months



Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380

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1-888-421-(7832)

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Rate 22 - Residential

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER DUE DATE 02/26/19 25009820014 BILLING DATE PREVIOUS BALANCE 0.00 02/11/19 TOTAL AMOUNT DUE 31.36 TÉLEPHONÉ NUMBER AFTER DUE DATE PAY (866) 322-4547 32.82 PLEASÉ ÉNTÉR AMOUNT PAID

# եվայեսիեկիիցարոյիներիեցիերիերի

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 լելընկերիկերդովիովիեկներիորդիկնորելինի

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#### **Sequachee Valley Electric Cooperative**

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512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	58-7832	423-949-2198		123-447-2131		931-592-251	Í
ACCOUNT NUMBER	er en en en en en en en en en en en en en	NAME	RATE	SE	RVICE ADDRE	ŠŠ.	LOCATI	ON NUMBER	METER NUMBER
25009820014	TENNESSEE.	AMERICAN WA	TER 40	160 J	ORDAN.PL	ACE	34	15635	20643744
ŞĒRVIÇĒ FROM	NO. DAYS	READING CODE CYCLE	北	READING PRESEI	it Mul	12 5 0 1 march (64) 1 mg / 1	(WH SAGE		HARGES
02/04/19 03/0 State Tax PREVIOUS AMO THANK YOU FO TOTAL AMOUN	R YOUR PAY		602	623		1	21		28.83 2.02 31.36 -31.36 30.85
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST/PER DAY		TOTAL DUE	NOW	\$	30.85
CURRENT BILLING PERIOD	- 28	21	1	1.03	DUE DATE	03/26/19		т	AFTER DUE DATE
PREVIOUS BILLING PERIOD	- 01	25	1	0.95	HOME AND DESCRIPTION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR			Athan Barthallan Lan Diet Car	and the ballion standards with the first
SAME PERIOD LAST YEAR	27	46	2	1.17	AFIER	DUE DATE	PAY	\$	32.29
Your Electrici 46 31 15	Your Electricity Use Over The Last 13 Months  Please use the following address for mailing all payments:  SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31. SOUTH PITTSBURG. TN 37380								

M A M J J A S O N D J F M

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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	D S	DUE	ATE	03/26/19
25009820014	17. 9	iki dan		
BILLING DATE	PR	EVIOUS	BALANCE	0.00
03/11/19	TO	TAL AMO	OUNT DUE	30.85
TELEPHONE NUMBE	Ř.	CYCLE	الم الم المالية	AFTER DUE DATE PAY
(866) 322-4547		34		32.29
PLEASE ENTER AMO	ÙŇ	T PAID		

#### ոլինդնեիկննուիներիներինիկննեներինումիկո

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031

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## **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	58-7832	423-949 <b>-</b> 2198	P.O. Box 441 423-447-2131		P.O. Box 101 931-592-251	u 1
ACCOUNT NUMBER	en nee kan titaliin ee ee ee ee ee ee ee Oord ook oo titaliin oo titaliin oo ta ta ta ta ta ta ta ta ta ta ta ta ta	NAME	RATE	ŠĒI	RVICE ADDRESS	LOCATI	ON NUMBER	METER NUMBER
25009820014		AMERICAN WA	TER 40	160 J	ORDAN PLACE	34	15635	20643744
SERVICE FROM	NO. DAYS	ŘĚÁĎING CODĚ CYCLĚ	hid from the all as in a	READING PRESEN	Jun H gill and a grant or and I progress	KWH JSAGE	g igging igg i gregory ig g gives ig i eg sør er v so græf ig i eg sør eg i ig i <b>(</b> gan er i for - best i ek i e gan er i for - best i ek i - se	HARGES ( S. S. S. S. S. S. S. S. S. S. S. S. S.
03/04/19 04/0 State Tax PREVIOUS AM THANK YOU FO TOTAL AMOUN	OR YOUR PAY		623	646	1		·	28.98 2.03 30.85 -30.85 31.01
COMPARISONS	DAYS SERVICE	business and deficient mornion were account.	AVG. USAGE/ DAY.	har he Martin altitudity and a Continue of	TOTAL DUE	NOW	\$	31.01
CURRENT/BILLING PERIOD	~ U1.	23 . 21	1 1	0.93	DUE DATE 04/26/19	BILL	S:DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	32	28	1	0.92	AFTER DUE DATE	PAY	\$	32.45
Your Electric 28 19	ity Use Over The Last	13 Months		SEQU	e the following address for JACHEE VALLEY ELECTRI D BOX 31, SOUTH PITTSBU	C COOPEI	RATIVE	



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Rate 22 - Residential

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	E DUE D	ATE cons	04/26/19
25009820014 .	では、近世	Andrew manufact	the many manager and the
BILLING DATE	till the rose in the second published		0.00
04/11/19	TOTAL AMO	DUNT DUE	31.01
TELEPHONE NUMBER	CYCLE	1 . C 10 mil 3 m	AFTER DUE DATE PAY
(866) 322-4547	34		32.45
PLEASE ENTER AMO	UNT PAID		

#### մեկ||հոհրՈրդերըդերերերերեր||կենդ||հերիեր

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031

||հորը||Կ||Ալիգերիմունթգրեվ||ԱրթեուըՄիգՍիֆգիթվի-

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## **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd.

PIKEVILLE 3396 Main St. TRACY CITY

	423-837-8605		14087 Hig 423-658	nway 2 3-7832	28	P.O. Box 518 423-949-2198		P.O. Box 4 423-447-21	41 31	P.O. Box 100 931-592-251	) I
ACCOUNT NUMBER:	1	NAMÉ		• •	RATE	ŠE	RVICE ADDRE	SS	FOC	ATION NUMBER	METER NUMBE
25009820014	TENNESSE	E AMERIC	CAN WAT	ER	40	160 J	ORDAN P	ACE		345635	20643744
SERVICĒ FROM	NO. TO DAYS	ŘEADING CÔDE	CYCLE	P	ŔĖVIOUS	READING PRÊSEI	NŤ MU	LŤIPLIER	KWH USAĞE	C	HARGES
State Tax PREVIOUS A	FOR YOUR PA	R YMENT 5/26/19	34	)	646	669	li -	1	23		28.98 2.03 31.01 -31.01 31.01
COMPARISONS	DAYS SERVICE		depotent depote the	VG. US/	AGE/ DAY	COST-PER/DAY		TOTAL	DUE NOW	1 \$	31.01
URRENT BILLING PERIO REVIOUS BILLING PERI	00	2:			1	0.97	DUE DATE	05/26/	19 BI	LL IS DELIQUENT	AFTÉR DUÉ DAT
AME PERIOD LAST YEA	26-E	2:			1	0.93 0.97	AFTER	DUE D	ATE PAY	' \$	32.45
Your Elec	tricity Use Over The La				<u>' "-"l</u>		OUR HOME	PPLIANCE		ECTRONICS WIT	

FREE INSTALLATION THROUGH JUNE 30

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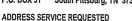
Rate 22 - Residential

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031





1	PLEASE ENTER AMO	UN	T PAID		
	(866) 322-4547		34		32.45
	TELEPHONE NUMBER	in the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the	CYCLE	And the Salaman	AFTER DUE DATE PAY
	05/09/19	TÒ	TAL AMO	DUNT DUE	31.01
[	BILLING DATE	PR	EVIOUS	BALANCE	0.00
	25009820014	1		*********	
- [	ACCOUNT NUMBER		DUE L	ATE :	05/26/19

#### այլինիներնկներիրերաինինկներիիիներիիին

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-658	3-7832	423-949-2198	423-	447-2131	ģ	31-592-251	1
ACCOUNT NUMBER	and the state of the state of	NAME	RATE	ŞER	VICE ADDRESS	7.185 / 7.185 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 / 1.157 /	LOCATIO	N NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WAT	ER 40	160 JC	ORDAN PLAC	E	34	5635	20643744
SERVICE:	NO. TÕ DAYS	READING CODE CYGLE	PREVIOUS	READING PRESEN	T MULTIR	1800	WH AGE	ulive (partial)	CHARGES
State Tax PREVIOUS AI	OR YOUR PAY	R 34 MENT 05/17/19 26/19	669	691	1	2	22		29.01 2.03 31.01 -31.01 31.04
COMPARISONS	DAYS SERVICE	Consideration of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	AVG. USAGE/ DAY	COST/PER DAY	TC	TAL DUE	WON	\$	31.04
CURRENT BILLING PERIC	~	22	1	0.94	DUE DATE (	06/26/19	BILL	S DELIQUEN	TAFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEA		23	1	0.97	AFTER D	UE DATE	PAY	\$	32.49
	ricity Use Over The Last	L L		PROTECT YO	UR HOME APP	LIANCES AN	D ELECT	RONICS WI	

J J A S O N D J F M A M J

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Rate 22 - Residential

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ACCOUNT NUMBER:	DUE-D	ATE	06/26/19
25009820014	سعناها شدسه		
BILLING DATE	PREVIOUS I		0.00
06/11/19	TOTAL AMO	OUNT DUE	31.04
TELEPHONE NUMBER	GYCLE		AFTER DUE DATE PAY
(866) 322-4547	34		32.49
PLEASE ENTER AMO	UNT PAID		

#### լիքիինների արդանանի անկանի անկաների արդանանի անկանին արդանանի արդանանի արդանանի անկանի արդանանի անկանի արդանան

TENNESSEE AMERICAN WATER 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 | ԱրժովիլոլՈգՈվիթիրգույիի | թվիմիրիիր հիստուրնի

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## **Sequachee Valley Electric Cooperative**

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WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131

14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-6	58-7832	423-949-2198	423-447-213	31	931-592-251	
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	TER 40	YL ONLY	(EQUIPMENT LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	NT MULTIPLIER	KWH USAGE		CHARGES
12/08/18 01 1 400W Metal State Tax PREVIOUS AF	/08/19 31 Halide Light MOUNT DUE FOR YOUR PAY					164		14.94 1.05 15.83 -15.83 15.99
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL	UE NOW	\$	15.99
CURRENT BILLING PERIO	Ų į	0	0	0.00	DUE DATE 02/05/	9 BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	- 00	0	0	0.00 0.00	AFTER DUE DA	TF PAY	\$	16.73
	VI	, 3			ay warm this winter with financed by S Ask us for de	VEC!	oump	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE



2

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER 02/05/19 **DUE DATE** 25009820015 **PREVIOUS BALANCE BILLING DATE** 0.00 01/11/19 TOTAL AMOUNT DUE 15.99 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 63 16.73 PLEASE ENTER AMOUNT PAID

TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031

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#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441

14002 US 41 P.O. Box 100

	423-837-8605	423-0	658-7832	423-949-2198		123-447-2131		931-592-251	Í
ACCOUNT NUMBER		NAME	RATE	SEF	RVICE ADDRE	SS	LOCAT	TON NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	ATER 40	YL ONLY	(EQUIPME	NT LOT)	630045		0
SERVICE FROM	NO. DAYS	READING CYCL		READING PRESEN	IT MUL	TIPLIER	KWH USAGE	(	CHARGES
1 400W Metal State Tax PREVIOUS AI	MOUNT DUE FOR YOUR PAY	'MENT 01/22/ 05/19	/19				164		14.73 1.03 15.99 -15.99 15.76
COMPARISONS CURRENT BILLING PERIO	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DU	E NOW	\$	15.76
PREVIOUS BILLING PERIO	- U	0	0	0.00	DUE DATE	03/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
AME PERIOD LAST YEAR	1000	1 0	0	0.00	AFTER	DUE DAT	E PAY	\$	16.49
				SEQU	JACHEE VAL	ng address fo LEY ELECTR OUTH PITTSB	IC COOPE		

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7:30 am to 4:30 pm Monday through Friday

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1-888-421-SVEC 1-888-421-(7832)

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2

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER 03/05/19 **DUE DATE** 25009820015 PREVIOUS BALANCE **BILLING DATE** 0.00 02/12/19 TOTAL AMOUNT DUE 15.76 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 63 16.49 PLEASE ENTER AMOUNT PAID

TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031 հրաբրիկյով|||իկինվիավալ|իկ||լիվովոգիկրիկիկ





#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198		123-447-2131		931-592-251	
ACCOUNT NUMBER		NAME	RATE	SEF	RVICE ADDRE	SS	LOCAT	TION NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	TER 77	YL ONLY	(EQUIPME	NT LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	IT MUL	TIPLIER	KWH USAGE		CHARGES
1 400W Metal State Tax PREVIOUS A	MOUNT DUE FOR YOUR PAY	'MENT 02/20/ 05/19	19				164		14.52 1.02 15.76 -15.76 15.54
COMPARISONS CURRENT BILLING PERIO	DAYS SERVICE D 28	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DU	E NOW	\$	15.54
PREVIOUS BILLING PERIO		0	0	0.00	DUE DATE	04/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR		0	0	0.00	AFTER	DUE DAT	E PAY	\$	16.26
				SEQU	JACHEE VAL	ng address fo LEY ELECTR OUTH PITTSB	IC COOPE	RATIVE	

#### **OFFICE HOURS**

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1-888-421-SVEC 1-888-421-(7832) **READING CODES** 

R - Actual Meter Reading E - Estimated Meter Reading

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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** 04/05/19 25009820015 **BILLING DATE PREVIOUS BALANCE** 0.00 03/12/19 TOTAL AMOUNT DUE 15.54 TELEPHONE NUMBER CYCLE AFTER DUE DATE PAY (866) 322-4547 63 16.26 PLEASE ENTER AMOUNT PAID

TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440

2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031 րևոլիկենվումիդՈրհենիակինովիդինոնինի





#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd.

PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131

14002 US 41

	423-837-8605	423-6	58-7832	423-949-2198	423-447-21	31	931-592-251	1
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	ATER 77	YL ONLY	(EQUIPMENT LOT	) 6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	NT MULTIPLIER	KWH USAGE		CHARGES
03/08/19 04 1 400W Metal State Tax PREVIOUS AI	/08/19 31 Halide Light MOUNT DUE FOR YOUR PAY				THE REAL PROPERTY OF THE PARTY	164		13.98 0.98 15.54 -15.54 14.96
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL	DUE NOW	\$	14.96
CURRENT BILLING PERIO	U I	0	0	0.00	DUE DATE 05/05/	19 BILL	IS DELIQUEN	T AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR		0	0	0.00	AFTER DUE D	ATF PAY	\$	15.65
				Please us SEQI	e the following addres: JACHEE VALLEY ELEC D BOX 31, SOUTH PITT	CTRIC COOPE	RATIVE	

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TN07350G 05/05/19

0.00

14.96

15.65

AFTER DUE DATE PAY

SEQUACHEE VALLEY ELECTRIC COOPERATIVE



2

P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED

(866) 322-4547 63 PLEASE ENTER AMOUNT PAID

ACCOUNT NUMBER

25009820015

**BILLING DATE** 

04/12/19

TELEPHONE NUMBER

TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE SOUTH PITTSBURG TN 37380-0031

**DUE DATE** 

PREVIOUS BALANCE

TOTAL AMOUNT DUE

CYCLE

<u>Ոլիեգեիկաիգրիին Միրեկոիսի արեկՄիրա</u>նում

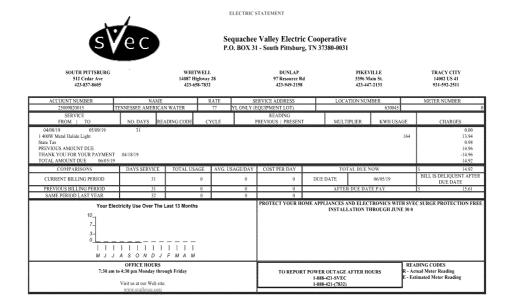
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25009820015

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#### Online Service Customer Portal > My Usage > Billing History > E-Notification

Page 2 of 2





## **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-658	3-7832		423-949-2198		423-447 <b>-</b> 2′	131		931-592-251	1
ACCOUNT NUMBER	A 4 Mile and paragraphical	NAME	An Arthur a care of a		RATE	ŞEF	RVICE ADDRE	ŠŠ		LOCAT	ON NUMBER	METER NUMBER
25009820015	TENNESSE	E AMERIC	AN WAT	ER	77	YL ONLY	(EQUIPME	ENT LOT	.)	6	30045	0
SÉRVICE FROM	ŅŌ. TŌ ĐẠYS	RÉADING CODE	CYCLE	PR	R RÉVIOUS	READING PRESEN	IT MU	LTIPLIËR	1	WH SAGE	.(	HARGES
1 400W Meta State Tax PREVIOUS A	MOUNT DUE FOR YOUR PA	YMENT /05/19	05/17/19	)					1	164		14.99 1.05 14.92 -14.92 16.04
COMPARISONS	DAYS SERVICE	ent or from at topolors transmit	transference are see see	AVG. USA	AND THE PROPERTY IS	COST/PER/DAY		TOTAL	DUE	NOW	\$	16.04
CURRENT BILLING PERIOR PREVIOUS BILLING PER	3.01.1	- 0		0		0.00	DUE DATE	07/05	/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA	G11. G	- C		<u>0</u>		0.00 0.00	AFTER	R DUE D	ATE	PAY	\$	16.78
					1	PROTECT YO	OUR HOME		ES AN	D ELEC	TRONICS WI	ТН

FREE INSTALLATION THROUGH JUNE 30

#### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE D	ATE.	07/05/19
25009820015	120	的设置	ALCO TO	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
BILLING DATE	PRE	VIOUS	BALANCE	0.00
06/12/19	TOT	AL AMO	DUNT DUE	16.04
TELEPHONE NUMBER	5	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		63		16.78
PLEASE ENTER AMO	UNT	PAID		

TENNESSEE AMERICAN WATER LIGHT 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 **ՊիդդիմՈւլիկը/թաիրիրկլիկըիալինինաիսի** 

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25009820015

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## **Sequachee Valley Electric Cooperative**

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-65	8-7832	423-949-2198	4:	.O. Box 441 23-447-2131	931-592-251	i1
ACCOUNT NUMBER	ส.เต็ร์ส.ค.ส.เกมร์สร้ายเกมร์สส์ที่ส	NAME	RATE	SER	VICE ADDRES	Š.	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE	AMERICAN WA	ΓER 40	16	7 DIXIE LN		665670	21200329
SERVICE:	NO. TO DAYS	READING CODE CYCLE	PŘEVIOUS	READING/ PRESEN	T MUL	A	VH. AGE	CHARGES
	7/08/19 30	R 66	5443	5630		20 37	40	450.39
DEMAND:	READING		TUAL	BILI				0.00
	1.103	22	2.060	22.0	060			0.00
1 250W HPS	Outdoor Light					10	05	11.99
State Tax	MOUNT DUE							32.37 545.28
PREVIOUS AI	FOR YOUR PAY	MENT 06/24/1	0					-545.28
TOTAL AMOL		15/19	9					494.75
		,						
COMPARISONS	DAYS SERVICE	TOTAL-USAGE	AVG: USAGE/ DAY	COST/PER/DAY		TOTAL DUE N	iow \$	494.75
CURRENT/BILLING PERIC	البابت	3740	125	15.01	DUE DATÉ	08/05/19		TAFTER DUE DATE
PREVIOUS BILLING PERI		4200	135	. 16.06	ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES AND ACRES	DUE DATE	Committee and the property of the party of t	517.86
SAME PERIOD LAST: YEA		3980	133	15.61			<del></del>	317.00
7,980 5,320 2,660	ricity Use Over The Last	13 Months				l payment with A earn \$5 bill credi	•	

#### OFFICE HOURS

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J A S O N D J F M A M J J

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE	08/05/19
25009820017	Condi.	12 Com at 12 com	
<b>BILLING DATE</b>	PREVIOUS		0.00
07/12/19	TOTAL AMO	OUNT: DUE	494.75
TELEPHONE NUMBE	R CYCLE		AFTER DUE DATE PAY
(866) 322-4547	66		517.86
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 0



#### **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

		423-837-8605		423-658-	7832	423-949-2198	· ·	423-447-2	2131		931-592-2511	
ACCOUNT NUME	ER		NAME		RATE	SEI	RVICE ADDRE	SS		LOCATI	ON NUMBER	METER NUMBER
2500982001	7	TENNESSEE	AMERIC	AN WATE	R 40	167 DIXIE LN				665670		21200329
SERVICE		NO.	READING			READING				WH	C	CHARGES
FROM	T(		CODE	CYCLE	PREVIOUS	PRESEN		TIPLIER		AGE		545.00
07/08/19	08/0		R	66	5630	5863		20	46	60		545.66
DEMAND:		READING		ACTI			LED					0.00
4.050\4(1)	DO 0	1.092		21.8	340	21.	840		4			0.00
	PS Ou	ıtdoor Light							1	05		11.79
State Tax												39.02
		OUNT DUE										494.75
		R YOUR PAY		07/25/19								-494.75
TOTAL A	NOON	IDUE 09/0	05/19									596.47
COMPARISO	NS	DAYS SERVICE	TOTAL U	SAGE AV	/G. USAGE/ DAY	COST PER DAY		TOTAL	. DUE N	lOW	S	596.47
CURRENT BILLING		31	466		150	17.60	DUE DATE	09/05	5/10	RILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING	PERIOD	30	374	0	125	15.01						
SAME PERIOD LAS	YEAR	32	432	<u> </u>	135	15.82	AFTER	UUE	JAIL	YAY	\$	624.34
You	Electricit	y Use Over The Last	13 Months			Sian	up for Auto-	Day from	Lulu 4	Cantan	shar 30	
		ly use over the Last	io montho			Oigii	up ioi nato	raynon	ı July 1 -	Septen	IDEL 20	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	ſΕ	09/05/19		
25009820017						
BILLING DATE	PRE\	/IOUS BA	LANCE	0.00		
08/09/19	TOTA	AL AMOU	NT DUE	596.47		
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY		
(866) 322-4547		66	624.34			
PLEASE ENTER AM	OUNT	PAID				



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

43

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE



# **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

	423-8	37-8605		423-658	-/832	423-949-2198		<u>423-447-2'</u>	131		931-592-2511	
ACCOUNT NUMBER	₹		NAME		RATE	SEI	RVICE ADDRE	SS		LOCAT	ON NUMBER	METER NUMBER
25009820017	TENN	VESSEE	AMERIC	AN WATI	ER 40	10	167 DIXIE LN			6	65670	21200329
SERVICI FROM	E	NO.	READING CODE	CYCLE	READING KWH PREVIOUS PRESENT MULTIPLIER USAGE			CHARGES				
	09/08/19	31	R	66	5863	6074		20		220		488.97
DEMAND:		DING	K		UAL		LED	20	42	220		400.97
DEMAND.		126			520		520					0.00
1 250W HPS				22.	520	22.	320		1	05		11.59
State Tax	3 Outdoor	Ligiti							1	00		35.04
PREVIOUS	AMOUNT	DHE										596.47
THANK YOU			MENT	08/19/19								-596.47
TOTAL AMO			05/19	00/19/19								535.60
COMPARISONS	DAYS	SERVICE	TOTAL L	JSAGE A	VG. USAGE/ DAY	COST PER DAY		TOTAL	DUE	IOW	\$	535.60
CURRENT BILLING PE		31	422		136	15.77	DUE DATE	10/05	/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PE		31	466		150	17.60					\$	
SAME PERIOD LAST Y		30	422	20	141	16.17	L	DUE D			Т	560.62
7,980 5,320 2,660	ectricity Use O	ver The Last	13 Months			Sign	up for Auto- and earn	Pay from a one time			nber 30	

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ACCOUNT NUMBER		DUE DAT	Έ	10/05/19
25009820017				
BILLING DATE	PR	EVIOUS BA	LANCE	0.00
09/12/19	TO	TAL AMOU	NT DUE	535.60
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		560.62
PLEASE ENTER AMO	OUN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

40

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 հոկոկուդիությունությունի կիլիկի թվումակությելի իր





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198	423-447-213	31	931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SERVICE	ADDRESS	LOCAT	TON NUMBER	METER NUMBER
25009820017	TENNESSEE	AMERICAN WA	TER 40	167 D	IXIE LN	6	65670	21200329
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESENT	MULTIPLIER	KWH USAGE	C	CHARGES
	0/08/19 30	R 66	6074	6241	20	3340		370.72
DEMAND:	READING		CTUAL	BILLED				
	1.087	2	1.740	21.740				0.00
1 250W HPS	Outdoor Light					105		10.96
State Tax	MOUNT DUE							26.72
PREVIOUS A		AMENIT OO/40/	10					535.60
TOTAL AMOL	FOR YOUR PAY	/MENT 09/18/ <sup>:</sup> 05/19	19					-535.60 408.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL [	DUE NOW	S	408.40
	30	TOTAL USAGE	AVG. USAGE/ DAY	12.36			*	408.40
CURRENT BILLING PERIOR PREVIOUS BILLING PERI	DD 30 DD 31	3340 4220	111 136	12.36 15.77 <b>DUE</b>	DATE 11/05/	9 BILL	IS DELIQUENT	AFTER DUE DATE
CURRENT BILLING PERIO PREVIOUS BILLING PERI SAME PERIOD LAST YEA	DD         30           OD         31	3340 4220 3640	111	12.36 DUE		9 BILL	*	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		11/05/19
25009820017	ane de			
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
10/14/19	TOT	AL AMOUN	T DUE	408.40
TELEPHONE NUMBE	ER (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		427.48
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

40

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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2260



### **ELECTRIC STATEMENT**

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-83	37-8605		423-658-	7832	423-949-2198		123-447-21	131	931-	592-2511	
ACCOUNT NUMBER			NAME		RATE	SEF	VICE ADDRE	SS	L	OCATION N	UMBER	METER NUMBER
25009820017	TENN	ESSEE	AMERICA	AN WATE	R 40	16	7 DIXIE L	V		66567	'0	21200329
SERVICE		NO.	READING		- 1	READING			KW	4		HARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESEN	T MUI	TIPLIER.	USA	GE		
10/08/19 1	11/08/19	31	R	66	6241	6474		20	466	0		516.98
DEMAND:	READ	DING		ACTI	UAL	BILI	_ED					
	0.3	05		6.1	00	8.3	88					0.00
1 250W HPS	Outdoor	Light							10	5		11.23
State Tax		•										36.97
PREVIOUS A	AMOUNT	DUE										408.40
THANK YOU	FOR YO	UR PAY	MENT	10/18/19								-408.40
TOTAL AMO	UNT DUE	12/0	05/19									565.18
COMPARISONS	056600000	SERVICE	TOTAL U		/G. USAGE/ DAY	COST PER DAY		TOTAL	DUE NO	ow \$		565.18
URRENT BILLING PER		31	466		150	16.68	DUE DATE	12/05/	/19	BILL IS DE	LIQUENT	AFTER DUE DATE
REVIOUS BILLING PER		30	334		111	12.36			0.00			
SAME PERIOD LAST YE	00000460000	31	502	0	162	18.45	AFIER	DUE D	AICH	AT 9		591.59
Your Ele	ctricity Use Ov	er The Last	13 Months			lica tha	SVEC app to	ahaak ya				

#### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site: www.svalleyec.com

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1-888-421-SVEC 1-888-421-(7832)

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Rate 22 - Residential

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TN07350F

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	TE	12/05/19
25009820017				
BILLING DATE	PR	EVIOUS B	ALANCE	0.00
11/12/19	TO'	TAL AMOL	INT DUE	565.18
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		591.59
PLEASE ENTER AMO	OUN'	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 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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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-658-783	2	423-949-2198		423-447-2	131		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEF	RVICE ADDRE	SS		LOCATIO	ON NUMBER	METER NUMBER
25009820017	TENNESSE	AMERICA	N WATER	40	16	67 DIXIE LI	N		66	5670	21200329
SERVICE	NO.	READING			READING			KI	NH	CHARGES	
FROM	TO DAYS	CODE	CYCLE	<b>PREVIOUS</b>	PRESEN	IT MUI	TIPLIER	US	AGE		
11/08/19 12	2/08/19 30	R	66	6474	6823		20	69	80		773.92
DEMAND:	READING		ACTUA	L	BILI	_ED					
	1.513		30.260		30.2	260					0.00
1 250W HPS	Outdoor Light							10	05		11.42
State Tax											54.97
PREVIOUS A	MOUNT DUE										565.18
THANK YOU	FOR YOUR PA	YMENT 1	1/21/19								-565.18
TOTAL AMOU	JNT DUE 01.	05/20									840.31
COMPARISONS	DAYS SERVICE	TOTAL US	AGE AVG. U	JSAGE/ DAY	COST PER DAY		TOTAL	DUEN	lOW	\$	840.31
CURRENT BILLING PERIO		6980		233	25.80	DUE DATE	01/05	5/20	BILL I	S DELIQUENT	AFTER DUE DATI
PREVIOUS BILLING PERI	OI .	4660		150	16.68						
SAME PERIOD LAST YEA		6320		211	24.26	AFTER	OUEL	JAILI	AT	\$	879.57
7,980 5,320 2,660	ricity Use Over The La	st 13 Months			Use the	SVEC app to report Free fo	an outag	e and m	ore!	your bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		01/05/20
25009820017				
BILLING DATE	PR	EVIOUS BAL	ANCE	0.00
12/12/19	то	TAL AMOUN	T DUE	840.31
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		879.57
PLEASE ENTER AM	OUN	IT PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

40

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

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

	423-837-8605	423-65	8-7832	423-949-2198	423-4	<u>47-2131</u>	931-592-25	11
ACCOUNT NUMBER		NAME	RATE	SERV	ICE ADDRESS	L.	OCATION NUMBE	R METER NUMBER
25009820016	TENNESSEE A	AMERICAN WAT	TER 40	PUMPI	NG STATION		669460	20023101
SERVICE FROM	TÖ DAYS	READING CODE CYCLE	รับได้เคยอีได้ได้เคยาว " ได้เปรียบรับเลย	READING PRESENT	MULTIPLE	KWI ER USAG	İ	CHARGES
06/08/19 07	//08/19 30	R 66	0	0	1	0		26.54
DEMAND:	READING		TUAL	BILLE				0.00
Otata Tau	0.000	0	.000	0.00	U	•		0.00 1.86
State Tax PREVIOUS A	MOUNT DUE							28.40
	FOR YOUR PAYI	MENT 06/24/1	9					-28.40
TOTAL AMOU			•					28.40
COMPARISONS	DAYS:SERVICE	TOTAL USAGE	!AVG; USAGE!:DAY/	COSTIPER DAY .	TO	TAL DUE NO	DW \$	28.40
CURRENT/BILLING/PERIO	Francisco Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor Contractor C	0	0	0.00				ZO.4U NT AFTER DUE DATE
PREVIOUS BILLING PERI	QD: 31	0	0	0.86		3/05/19 E	and the second section of the second	Alian de des des des des des des des des des
SAME PERIOD LAST YEA	R 30	0	0	0.88	AFTER DU		<del></del>	29.72
					Simplify bill pay and earn	ment with Au \$5 bill credit!	•	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031 ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE D	ATE .	08/05/19
25009820016		and the second	with the	he distriction and the distriction of
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
07/12/19	ΤŌ	TAL AMO	UNT DUE	28.40
TELEPHONE NUMBER	\$	CYCLE	1	AFTER DUE DATE PAY
(866) 322-4547		.66		29.72
PLEASE ENTER AMO	ÜN	T PAID		

TENNESSEE AMERICAN WATER 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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25009820016

00000002840

00000002972

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

720-001-000		120 000 1		720 070 2100	mannanan .	120- <del>17</del> 1-2101			
	NAME		RATE	SEI	RVICE ADDRE	SS	LOCAT	TION NUMBER	METER NUMBER
TENNESS	EE AMERIC	AN WATE	R 40	PUMI	PING STAT	ION	6	69460	20023101
		CYCLE	PREVIOUS	1	IT MUL	TIPLIER	KWH USAGE	(	HARGES
READING 0.000 MOUNT DUE FOR YOUR F	PAYMENT					1	0		26.54 0.00 1.86 28.40 -28.40 28.40
DAYS SERVI	CE TOTAL	USAGE AV	'G. USAGE/ DAY	COST PER DAY		TOTAL DUE	E NOW	\$	28.40
U I			0	0.86	DUE DATE	09/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
							100000000000000000000000000000000000000		29.72
<u>* 1 32 </u>		)	U					т	23.12
				Sign					
r	TENNESS  NO TO DAY  3/08/19 3' READING 0.000  MOUNT DUE FOR YOUR F JNT DUE  DAYS SERVI	TENNESSEE AMERIC  NO. READING TO DAYS CODE  3/08/19 31 R READING 0.000  MOUNT DUE FOR YOUR PAYMENT JINT DUE 09/05/19  DAYS SERVICE TOTAL DD 31 (000) 000 30 (000)	NAME	NAME	NAME	NAME	NAME	NAME	NAME

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	ΓΕ	09/05/19
25009820016				
BILLING DATE	PRE\	IOUS BA	LANCE	0.00
08/09/19	TOTA	L AMOU	NT DUE	28.40
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		66	- 30-30-1000 / 441, 014, 015	29.72
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

42

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 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

	423-037-0003	AND CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CO	423-030-7032		423*343*2130		123-441-21	) I	331-332-231	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRE	SS	LOC	OCATION NUMBER METER NUM	
25009820016	TENNESSE	E AMERICAI	N WATER	40	PUM	PING STAT	ION		20023101	
SERVICE FROM	NO.	READING CODE	CYCLE P	REVIOUS	READING PRESEN	NT MUL	TIPLIER	KWH USAGE	(	HARGES
	/08/19 31 READING 0.000 MOUNT DUE FOR YOUR PA	R	66 ACTUAL 0.000 8/19/19	0	0 BIL	LED 000	1	0		26.54 0.00 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE			AGE/ DAY	COST PER DAY		TOTALI	DUE NOW	/ \$	28.40
CURRENT BILLING PERIC	- U I	0		0	0.86	DUE DATE	10/05/	19 ві	LL IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEA	V 1	0		0 0	0.86 0.88	AFTER		ATE PAY	/ S	29.72
THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	, , , , , ,	1 0		u l		up for Auto-	Pay from .		tember 30	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		10/05/19
25009820016				
BILLING DATE	PRE	/IOUS BAL	ANCE	0.00
09/12/19	TOTA	AL AMOUN	T DUE	28.40
TELEPHONE NUMBE	ER (	YCLE		AFTER DUE DATE PAY
(866) 322-4547		66		29.72
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

39

SOUTH PITTSBURG TN 37380-0031

PO BOX 31





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SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832

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**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-037-0003		-000-1002		720-373-2130	003100310031003100	423-441-2	umumum o	umumum.	701-002-2011	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDR	ESS		LOCATIO	ON NUMBER	METER NUMBER
25009820016	TENNESSEE	AMERICAN W	ATER	40	PUM	PING STA	TION		669460		20023101
SERVICE FROM	NO. DAYS	READING CYCI	_E P	REVIOUS	READING PRESEN	NT MI	JLTIPLIER	KW		C	HARGES
	708/19 30 READING 0.000 MOUNT DUE FOR YOUR PAY	R 66	ACTUAL 0.000	0	0 BIL	LED DOO	1	C	1200000		29.50 0.00 2.07 28.40 -28.40 31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. US	AGE/ DAY	COST PER DAY		TOTAL	DUE N	OW	\$	31.57
CURRENT BILLING PERIO	- 00	0		0	0.98	DUE DATE	11/05	/19	BILL I	S DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO	OI .	0		0	0.86	AETE	R DUE D	122		\$	33.04
SAME PERIOD LAST YEAR	34	0		0	0.78	AFIL	N DUE D	MILI	MI	Ψ	33.04
					Use the		to check yo t an outage or iPhone a	and mo	re!	your bill,	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		11/05/19
25009820016				
BILLING DATE PF		EVIOUS BAL	ANCE	0.00
10/14/19	TO <sup>-</sup>	TAL AMOUN	T DUE	31.57
TELEPHONE NUMBE	ER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		33.04
PLEASE ENTER AM	OUN.	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

39

PO BOX 31

SOUTH PITTSBURG TN 37380-0031 րդժՈկդրվիմեսիսկիկիկիկիկին կիսդիեսիիմիդ։



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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

	423-837-8605		00-7002	423-949-2196	423-447-2		931-092-2011	NATIONAL DE SALONNE DE SALONNE DE SALONNE DE SALONNE DE SALONNE DE SALONNE DE SALONNE DE SALONNE DE SALONNE DE
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820016	TENNESSEE	AMERICAN WA	ATER 40	PUM	PING STATION	6	69460	20023101
SERVICE FROM	NO. TO DAYS	READING CYCLI	E PREVIOUS	READING PRESE	IT MULTIPLIER	KWH USAGE	C	HARGES
10/08/19 11 DEMAND: State Tax PREVIOUS AI	/08/19 31 READING 10.818 MOUNT DUE FOR YOUR PAY	R 66 A	0 CTUAL 10.818	13 BIL	1 LED 376	13		30.86 0.00 2.16 31.57 -31.57 33.02
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL	DUE NOW	\$	33.02
URRENT BILLING PERIO	388 U 1	13	0	1.00	DUE DATE 12/05	5/19 BILL	IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIO AME PERIOD LAST YEA	- 00	0	0	0.98	AFTER DUE	DATE PAY	\$	34.56
Your Elect 13 9 4 0	ricity Use Over The Last	<u> </u>			SVEC app to check y report an outag Free for iPhone	our balance, pa e and more!	y your bill,	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



NCE 0.00
0.00
<b>DUE</b> 33.02
AFTER DUE DATE PAY
34.56
- A



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

39

SOUTH PITTSBURG TN 37380-0031

PO BOX 31

Ուլի Ոլլաիգեսի ըկրաններոյի ինկիններ և բրուլինի



# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

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

	423-837-8605	423-	658-7832	423-949-2198	5	<del>423-447-213</del>	<u> </u>	931-592-2511	
ACCOUNT NUMBER		NAME	RATI	E SE	RVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820016	TENNESSE	E AMERICAN W	ATER 40	PUM	PING STA	ΓΙΟΝ	6	69460	20023101
SERVICE FROM	NO.	READING CYCL	E PREVIO	READING	NT MU	LTIPLIER	KWH USAGE	C	HARGES
11/08/19 12 DEMAND: State Tax PREVIOUS AI	2/08/19 30 READING 0.001 MOUNT DUE FOR YOUR PA	R 66	13 ACTUAL 0.001	13 BIL	LED 413	1	0		29.50 0.00 2.07 33.02 -33.02 31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ D	AY COST PER DAY 0.98		TOTAL D	UE NOW	\$	31.57
PREVIOUS BILLING PERIO	222022	13	0	1.00	DUE DATE	01/05/2	1987-01/02/09/09/07	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA	1207/01	0	0	0.88	AFTER	R DUE DA	ATE PAY	\$	33.04
13 9 4 0	ricity Use Over The La	st 13 Months  J A S O N D		Use the	report	o check you an outage a r iPhone an		y your bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	E	01/05/20
25009820016				
BILLING DATE	PREV	IOUS BA	LANCE	0.00
12/12/19	TOTA	L AMOUN	IT DUE	31.57
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		66	33	
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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PO BOX 31 SOUTH PITTSBURG TN 37380-0031

# syec

### **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 DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-65	8-7832	423-949-2198	42:	3-447-2131		931-592-251	l
ACCOUNT/NUMBER		NAME	RATE	SER	VICE ADDRESS	المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة ا	LOCATI	ON NUMBER	METER NUMBER
25009820012	TENNESSEE	AMERICAN WAT	ER 40	700 OSCEOLA	-CROSSRO	DAD PUMP	66	60680	20283287
SERVICE	NO	READING	The second	READING	at hills be not the	with his	WH	Ladita valko	ALEST MARKET MARKET
FROM	"	READING CYCLE	PREVIOUS		r MULTI		AGE		HARGES
والمناه والمسهورة التوكيلون ومرفون والكالم والمساهلة الما	08/19 30	R 66	116106	119559	but on Francisco Individual Control	المركان المراجعة المراجعة المراجعة المالية المالية	453	nimmen a wiere	417.87
State Tax	00/10 00	10 00	110100	110000	,		100		29.25
PREVIOUS AM	OUNT DUE	,							514.34
THANK YOU F	OR YOUR PAY	MENT 06/24/19	9						-514.34
TOTAL AMOUN	NT DUE 08/0	5/19							447.12
								A.	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVC HEACE/PAV	COST/PER DAY	-	OTAL BUE	NOW	•	117.10
CURRENT BILLING PERIOD	1,000-200 Entrinspopulation of the property of	3453	115	40.00		OTAL DUE		\$	447.12
PREVIOUS BILLING PERIO		4048	131	15.51	DUE DATE	08/05/19	La Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Caracteria de la Car	S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR		3754	125	14.78	AFTER [	DUE DATE	PAY	\$	468.01
Your Electri	city Use Over The Last		1		Simplify bill	payment with	Auto-Pay	1	
4,121		_ = _ = _				rn \$5 bill cred	•		
2,747						,	•••		
1,374									
JAS	O N D J F	MAMJJ							

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT: NUMBER:		DUE D	ATE	08/05/19
25009820012	2	Andreas and and and and and and and and and and	ange per an an an	
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
07/12/19	ΤŌ	TAL AMO	UNT DUE	447,12
TELEPHONE NUMBER	3	CYCLE	The same	AFTER DUE DATE PAY
(866) 322-4547		66		468.01
PLEASE ENTER AMO	UN	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-658-78	32	423-949-2198	Ž	23-447-213°	ĺ	931-592-251	1
ACCOUNT NUMBER		NAME		RATE	SEF	VICE ADDRE	SS	LOC	ATION NUMBER	METER NUMBER
25009820012	TENNESSEE	AMERICA	N WATER	40	700 OSCEOL	A -CROSS	ROAD PUI	MP	660680	20283287
SERVICE	NO.	READING			READING			KWH		
FROM	TO DAYS		CYCLE	PREVIOUS	PRESEN	T MUL	TIPLIER	USAGE		CHARGES
07/08/19 08	3/08/19 31	R	66	119559	12384	8	1	4289		504.33
State Tax										35.30
PREVIOUS A	MOUNT DUE									447.12
THANK YOU	FOR YOUR PAY	MENT 0	7/25/19							-447.12
TOTAL AMOU	INT DUE 09/	05/19								539.63
COMPARISONS	DAYS SERVICE	TOTAL USA	AGE AVG.	USAGE/ DAY	COST PER DAY		TOTAL D	UE NOW	\$	539.63
CURRENT BILLING PERIO	O I	4289		138	16.27	DUE DATE	09/05/1	9 BI	LL IS DELIQUENT	FAFTER DUE DATE
PREVIOUS BILLING PERI	- 00	3453		115	13.93		DUE DA	10000000000		564.84
SAME PERIOD LAST YEA	OL OL	4121		129	15.13				т	304.04
4,289 2,859 1,430	ricity Use Over The Las	t 13 Months			Sign	up for Auto- and earn	Pay from Ju a one time \$			

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	09/05/19
25009820012				
BILLING DATE	PRE\	/IOUS BA	LANCE	0.00
08/09/19	TOTA	AL AMOU	NT DUE	539.63
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		66	564	
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

39

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

հով||կոլլուսիդ|կելլ|||հվ|||ուիժել|||լՍեւլլոլլիդել||ևլ



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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	42	3-658-7832	423-949-21	18	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RAT	E S	ERVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820012	TENNESSEE	AMERICAN V	VATER 40	700 OSCEO	LA -CROSS	ROAD PUMP	6	60680	20283287
SERVICE FROM	NO. TO DAYS	READING CYC	CLE PREVIO	READING DUS PRES	ENT MUI		KWH ISAGE	C	HARGES
State Tax PREVIOUS A	FOR YOUR PA	R 6	6 1238- 9/19	48 1278	30	1 3	3982		462.89 32.40 539.63 -539.63 495.29
COMPARISONS	DAYS SERVICE	TOTAL USAGE				TOTAL DUE	NOW	\$	495.29
		1 0000	128	14.93			KSS9200000000000		
CURRENT BILLING PERIO	01	3982		<del>-</del>	DUE DATE	10/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD LAST YEAR	OD 31	3982 4289 3910	138 130	16.27 15.04		10/05/19 R DUE DATE		IS DELIQUENT	518.43

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10/05/19	
0.00	
495.29	
FTER DUE DATE PAY	
518.43	



TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 



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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-219	3	423-447-2131		931-592-251	1
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCA	TION NUMBER	METER NUMBER
25009820012	TENNESSEE	AMERICAN WA	TER 40	700 OSCEOL	A -CROSS	ROAD PUMF	9 6	660680	20283287
SERVICE FROM	NO. DAYS	READING CYCLE	PREVIOL	READING  JS PRESE	NT MU		KWH JSAGE	(	CHARGES
State Tax PREVIOUS A	OR YOUR PAY	R 66 (MENT 09/18/ 05/19	127830	0 13236	65	1	4535		492.79 34.50 495.29 -495.29 527.29
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DA			TOTAL DUE	NOW	\$	527.29
CURRENT BILLING PERIO	- 00	4535	151	16.43	DUE DATE	11/05/19	BILL	. IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIO		3982	128	14.93	AETER	R DUE DATE	DAV	S	551.92
AME PERIOD LAST YEAR	<u> </u>	3822	112	12.71				Ψ	001.02
4,535 3,023 1,512	ricity Use Over The Last	13 Months		Use the	report	o check your ba an outage and r iPhone and A	more!	ay your bill,	

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ACCOUNT NUMBER			11/05/19	
PR	EVIOUS BAL	ANCE	0.00	
TO	TAL AMOUN	T DUE	527.29	
ER	CYCLE		AFTER DUE DATE PAY	
(866) 322-4547		551.		
	TO ER	PREVIOUS BAL TOTAL AMOUN ER CYCLE		



TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

25009820012

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 դրոգոկմըվիվիվիվիվիկիրըՈկիկիկրկրդիններենկի





# **Sequachee Valley Electric Cooperative**

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WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-658-	7832	423-949-2198		123-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEI	SERVICE ADDRESS LOC		LOCAT	TON NUMBER	METER NUMBER
25009820012	TENNESSE	E AMERIC	AN WATE	R 40	700 OSCEOL	A -CROSS	ROAD PUMF	, 6	60680	20283287
SERVICE	NO.	READING			READING			KWH		WARDER
FROM	TO DAYS		CYCLE	PREVIOUS	S PRESEN	NT MUL		ISAGE	"	HARGES
State Tax PREVIOUS A	FOR YOUR PA	R NYMENT 12/05/19	66	132365	13657	6	1 .	4211		470.01 32.90 527.29 -527.29 502.91
COMPARISONS	DAYS SERVICE			/G. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	502.91
CURRENT BILLING PERIO	U 1	421		136	15.16	DUE DATE	12/05/19	BILL	IS DELIQUENT	AFTER DUE DAT
PREVIOUS BILLING PERI SAME PERIOD LAST YEA		453		<u>151</u>	16.43	ΔETER	DUE DATE	ΡΔΥ	\$	526.41
	ricity Use Over The La	303	99   	98	11.51	l			*	020.11
4,535 3,023 1,512 0			O N		use the	report	check your ba an outage and PiPhone and A	more!	ıy your biil,	

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ACCOUNT NUMBER		DUE DA	TE	12/05/19		
25009820012						
BILLING DATE	PR	EVIOUS BA	LANCE	0.00 502.91		
11/12/19	то	TAL AMOU	NT DUE			
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY		
(866) 322-4547		66	526.4			
PLEASE ENTER AMO	OUN	T PAID				



TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

PO BOX 31

2250



### **ELECTRIC STATEMENT**

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-860	15	423-658	-7832	423-949-2198	4	<u>23-447-2131</u>		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEF	RVICE ADDRES	S	LOCAT	ION NUMBER	METER NUMBER
25009820012	TENNESS	EE AMERIC	AN WAT	ER 40	700 OSCEOL	A -CROSSI	ROAD PUN	1P 6	60680	20283287
SERVICE	_ NO				READING			KWH		HARGES
FROM	TO DA'		CYCLE	PREVIOUS	PRESEN		TIPLIER	USAGE		400.04
	2/08/19 30	) R	66	136576	14080	8	1	4232		480.84
State Tax	MOLINIT DUE									33.66
PREVIOUS A THANK YOU		AVAJENT	11/21/19							502.91 -502.91
TOTAL AMOU		1/05/20	11/21/18	,						-502.91 514.50
COMPARISONS	DAYS SERVI			.VG. USAGE/ DAY	COST PER DAY		TOTAL DU	JE NOW	\$	514.50
URRENT BILLING PERIOR		42		141 136	16.03	DUE DATE	01/05/20	BILL	IS DELIQUENT	AFTER DUE DATE
NEVIOUS DILLING PERI	107700		<del>· · ·</del>		15.16	AETED	DUE DAT	TE DAY	\$	E00 E4
SAME PERIOD LAST YEA	₹ 30	35	70 l	119	14.09	AFIER	UUL UM	1 6 1 17 1		538.54

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		01/05/20
25009820012				
BILLING DATE	PR	EVIOUS BALA	NCE	0.00
12/12/19	то	TAL AMOUNT	DUE	514.50
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	(866) 322-4547			538.54
PLEASE ENTER AM	PLEASE ENTER AMOUNT PAID			



TENNESSEE AMERICAN WATER SITE # 2604187 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031 

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31

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WHITWELL 14087 Highway 28

**DUNLAP** 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	58-7832	423-949-2198		123-447-2131		931-592-251	1
ACCOUNT NUMBER	e philography it in philography e	NAME	RATE	SEI	RVICE ADDRES	SSverie	LOCATI	ON NUMBER	METER:NUMBER:
25009820010	TENNESSEE	AMERICAN WA	TER 40	13671 HW	/ 28 - INCL	INE PUMP	6	14875	21200659
SERVICE FROM	NO. TO DAYS	READING CODE CYCLE	ŘŘEVIOÙŠ	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	it MUL	TIPLIËR	KWH USAGE	3	CHARGES!
06/08/19 07	/08/19 30	R 61	10216	1072	7	1	511		84.45
DEMAND:	READING	AC	TUAL	BIL	LED				
	6.064	6	.064	6.0	064				0.00
State Tax									5.91
PREVIOUS A									109.55
	OR YOUR PAY		9						-109.55
TOTAL AMOU	INT DUE 08/0	)5/19							90.36
COMPARISONS		.TOTAL USAGE	.AVG. USAGE≀,DAY;	COST-PER DAY	ı	TOTAL DI	IE NOW	\$	90.36
CURRENT/BILLING PERIO	Norse and a feet and a service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of the service of th	511	17	2.82	rageties surveyers		1		
PREVIOUS BILLING PERIO		676	22	3.30	DUE DATE	08/05/19	المال المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية	-	T AFTER DUE DATE
SAME PERIOD LAST: YEA		675	23	3.38	AFTER	R DUE DA	TE PAY	\$	94.58
Your Elect	ricity Use Over The Last	·		,		ll payment w earn \$5 bill		y	

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JASOND JF MAM J J

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- E Estimated Meter Reading

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031 ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE D	ATE	08/05/19
25009820010	Lames Alberta	و المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة ا	
BILLING DATE	PREVIOUS		0.00
07/12/19	TOTAL AMO	OUNT: DUE	90.36
TELEPHONE NUMBER	CYCLE	i i	AFTER DUE DATE PAY
(866) 322-4547	61		94.58
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 վիակիոսիկիկինիկիկիկիկիկիկունիկինի

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

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

	423-837-86	105	423-658	5-7032	423-949-2198	1	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SE	RVICE ADDRE	:SS	LOCAT	ION NUMBER	METER NUMBER
25009820010	TENNES	SEE AMERIC	CAN WAT	ER 40	13671 HW	/ 28 - INCI	INE PUMP	6	14875	21200659
SERVICE FROM	TO DA	O, READING	CYCLE	PREVIOUS	READING PRESE	√T MU	LTIPLIER	KWH USAGE	C	HARGES
07/08/19 08	/08/19 3	1 R	61	10727	1133	3	1	606		94.05
DEMAND:	READING	3	AC <sup>-</sup>	TUAL	BIL	LED				
	6.058		6.	058	6.0	058				0.00
State Tax										6.58
PREVIOUS A	MOUNT DU	Ē								90.36
THANK YOU I	OR YOUR	PAYMENT	07/25/19	9						-90.36
TOTAL AMOL	INT DUE	09/05/19								100.63
COMPARISONS	DAYS SERV	ICE TOTAL	. USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DU	F NOW	\$	100.63
CURRENT BILLING PERIC	D 31	6	06	20	3.03	DUE DATE	09/05/19		T I I I I I I I I I I I I I I I I I I I	AFTER DUE DATE
PREVIOUS BILLING PERIO	OD 30	5	11	17	2.82			19107-03/03/05/04/7		
SAME PERIOD LAST YEA	₹ 32	5	05	16	2.58	AFIE	R DUE DAT	EPAY	\$	105.33
Your Elect	ricity Use Over Th	Last 13 Months			Sign	•	-Pay from July a one time \$5			
500						and tain	a one time 43	DIII CI EGIL!		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	E	09/05/19		
25009820010						
BILLING DATE	PRE\	VIOUS BA	LANCE	0.0		
08/09/19	TOT	AL AMOUN	IT DUE	100.63		
TELEPHONE NUMBE	R (	CYCLE		AFTER DUE DATE PAY		
(866) 322-4547		61	105			
PLEASE ENTER AM	OUNT	PAID				



TENNESSEE AMERICAN WATER SITE # 2604188 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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P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423	-837-8605		423-658	-7832	423-949-2198	i ,	423-447-2	131		931-592-251	
ACCOUNT NUMBER	R		NAME	E RATE SERVICE ADDRESS LOCA							ON NUMBER	METER NUMBER
25009820010	TEN	NESSEE	AMERIC	AN WATI	ER 40	13671 HWY	/ 28 - INCL	INE PU	MP	6	14875	21200659
SERVIC		NO.	READING	OVOLE		READING	17 kai 11	TIDI IED		WH	Ċ	CHARGES
FROM	T0	DAYS	CODE R	CYCLE	PREVIOUS	PRESEN		TIPLIER		AGE		400.40
	09/08/19		R	61	11333 UAL	12309		ı	9	76		133.49
DEMAND:		ADING 5.934			934		LED 934					0.00
State Tax	·	).934		5.8	934	5.8	934					9.34
PREVIOUS	ΔΜΟΙΙΝ	T DHE										100.63
THANK YO			MENT	08/19/19	1							-100.63
TOTAL AM			05/19	00/10/10								142.83
	10000000											
COMPARISONS	2002.20	YS SERVICE	TOTAL U	100000000000000000000000000000000000000	VG. USAGE/ DAY	COST PER DAY		TOTAL	<b>DUE</b> I	WOV	\$	142.83
CURRENT BILLING PE PREVIOUS BILLING PE		31	976		31	4.31	DUE DATE	10/05	/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST Y	00000000000000000000000000000000000000	31 30	606 468	·	20 16	3.03 2.58	AFTER	DUE	)ATF	ΡΔΥ	S	149.50
		JU	400	)	10	2.00	l	a har toy teas he	P 2 % 2 89A		Т	110100
VALLE E	lactricity Hea	Over The Last	13 Months		1	01	up for Auto-	Davidage:	Luku 4	Cambria		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE	1	10/05/19
25009820010				
BILLING DATE	PR	EVIOUS BAL	ANCE	0.00
09/12/19	то	TAL AMOUN	T DUE	142.83
TELEPHONE NUMBE	ER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	,	61		149.50



TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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PO BOX 31 SOUTH PITTSBURG TN 37380-0031

ոլիոլովիժելվիժիիկոները գոհարդիկինի իրիհրդիկի իրլի





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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

		7-8605		720 00	8-7832	423-949-2198	)	423-447-2	2131		931-592-251	l
ACCOUNT NUMBER			NAME		RATE	SE	RVICE ADDRE	SS		LOCAT	ON NUMBER	METER NUMBER
25009820010	TENNI						6	14875	21200659			
SERVICE		NO.	READING		READING KWH CYCLE PREVIOUS PRESENT MULTIPLIER USAGE					WH		CHARGES
FROM	то	DAYS	CODE	CYCLE	PREVIO	JS PRESEI	NT MU	LTIPLIER	US	AGE		
09/08/19 1	0/08/19	30	R	61	12309	1280	6	1		97		80.27
DEMAND:	READ	ING		AC	TUAL	BIL	LED					
	5.99	95		5	.995	5.9	995					0.00
State Tax												5.62
PREVIOUS A	MOUNT [	DUE										142.83
THANK YOU	FOR YOU	JR PAY	MENT	09/18/1	9							-142.83
TOTAL AMO	JNT DUE	11/0	)5/19									85.89
COMPARISONS	DAYS S	SERVICE	TOTAL U	SAGE	AVG. USAGE/ DA	Y COST PER DAY		TOTAL	. DUE	NOW	\$	85.89
CURRENT BILLING PERI	on 3	30	49	7	17	2.68	DUE DATE			Imamiana	*	umamamamamamam
CURRENT BILLING PERI PREVIOUS BILLING PER	OD (	30 31	49 <sup>1</sup>	7 6	17 31	2.68 4.31	DUE DATE	11/0	5/19	BILL	IS DELIQUEN	AFTER DUE DATE
CURRENT BILLING PERI PREVIOUS BILLING PER SAME PERIOD LAST YEA	OD (	30 31 34	49 <sup>-</sup> 970 750	7 6	17	2.68			5/19	BILL	*	umamamamamamam

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		11/05/19
25009820010				
BILLING DATE	PR	EVIOUS BAL	ANCE	0.00
10/14/19	то	TAL AMOUN	T DUE	85.89
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61		89.90
PLEASE ENTER AM	OUN	IT PAID		



TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

լկինիիր|||Արահրինլ||կնիկիիկհնա||Աիկինունանի



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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198	423-447-2131		931-592-2511	ĺ
ACCOUNT NUMBER		NAME	RATE	SERVIC	E ADDRESS	LOCATI	ON NUMBER	METER NUMBER
25009820010	TENNESSEE	AMERICAN WA	TER 40	13671 HWY 28	8 - INCLINE PUMP	61	14875	21200659
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	C	HARGES
DEMAND: State Tax PREVIOUS A	FOR YOUR PAY	5	12806 TUAL .362	13665 BILLEI 5.447		859		119.36 0.00 8.36 85.89 -85.89 127.72
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DU	JE NOW	\$	127.72
CURRENT BILLING PERIC	U 1	859	28	3.85 DU	IE DATE 12/05/19	BILL	S DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA	- 00	497	17	2.68	AFTER DUE DA	500000000000000000000000000000000000000	\$	133.68
	ricity Use Over The Last	651 13 Months	21	0.11	EC app to check your report an outage ar Free for iPhone and	balance, pay	7	100.00

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		12/05/19
25009820010				
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
11/12/19	TOT	AL AMOUN	r due	127.72
TELEPHONE NUMBE	R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61		133.68
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-83	7-8605		423-658	3-7832	423-949-2198		423-447-21	31	931-592-251	1
ACCOUNT NUMBER			NAME		RATE	SE	RVICE ADDR	ESS	LOC	ATION NUMBER	METER NUMBER
25009820010	TENN	ESSEE	AMERIC	AN WAT	ER 40	13671 HW	/ 28 - INC	LINE PUM	1P	614875	21200659
SERVICE		NO.	READING			READING			KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESEN	IT MU	ILTIPLIER	USAGE		
11/08/19 12	2/08/19	30	R	61	13665	1445	4	1	789		113.64
DEMAND:	READ	ING		ACT	ΓUAL	BIL	LED				
	6.7	69		6.	769	6.7	769				0.00
State Tax											7.95
PREVIOUS A	MOUNT	DUE									127.72
THANK YOU	FOR YOU	JR PAY	MENT	11/21/19	)						-127.72
TOTAL AMOU	JNT DUE	01/0	05/20								121.59
COMPARISONS	DAYS	SERVICE	TOTAL U	ISAGE A	AVG. USAGE/ DAY	COST PER DAY		TOTAL	DUE NOW	\$	121.59
URRENT BILLING PERIO	2000000	30	78	9	26	3.79	DUE DATE	01/05/	10000000		AFTER DUE DATE
REVIOUS BILLING PERI	22265255	31	85	9	28	3.85			1997-0398-0		
AME PERIOD LAST YEA	R	30	44	1	15	2.52	AFIE	K DUE D	ATE PAY	\$	127.27
Your Elec	tricity Use Ov	er The Last	13 Months			Use the				pay your bill,	
976 651 325 0	F M A	M J J	A S O	N D				t an outage or iPhone a	and more! nd Android.		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	01/05/20
25009820010				
BILLING DATE	PRE\	VIOUS BA	LANCE	0.00
12/12/19	TOT	AL AMOUI	NT DUE	121.59
TELEPHONE NUMBE	R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61	00 Sept. 100 Lat. 101.200	127.27
PLEASE ENTER AMO	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604188 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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PO BOX 31 SOUTH PITTSBURG TN 37380-0031

վլլլենիիրկիկոլելիոկիկինիրիկինիրիրեր

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832		423-949-2198	423-447-213	31	931-592-251	<u>Í</u>
ACCOUNT NUMBER	學. 基	NAME	Ř	ATE	SERV	ICE ADDRESS	LOCATI	ON NUMBER	METER NUMBER
25009820009	TENNESSEE	AMERICAN WA	ATER -	40	1017	INCLINE RD	6	14470	20644244
SERVICE.		READING CODE CYCL	PRE	R VIOUS	EADING PRESENT	MULTIPLIER	KWH USAGE		HARĜÉS
State Tax PREVIOUS A	OR YOUR PAY	R 61 /MENT 06/24/ 05/19		058	5099	1			31.18 2.18 33.20 -33.20 33.36
COMPARISONS	S-S-24 )	TOTAL USAGE	AVG: USAG	E/.DAY.	COST/PER DAY	TOTAL DUE DATE 08/05/	OUE NOW	\$ IS:DELIQUEN	33.36
PREVIOUS BILLING PERIOD LAST YEAR	esenti U I	40 164	5		1.00 1.49	AFTER DUE D	The second second	\$	34.91
hand a second and a second and a second as a second a	ricity Use Over The Las	101		<u>.</u>		Simplify bill payment and earn \$5 bil	with Auto-Pay	1	

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	n'd	DUE D	ATE		08/05/19
25009820009			1.98		
BILLING DATE	PR	EVIOUS I	BALANCE		0.00
07/12/19	TÔ	TAL AMO	OUNT DUE		33.36
TELEPHONE NUMBER		CYCLE	Establish Sep	AFTER DUE	DATE PAY
(866) 322-4547		61			34.91
PLEASE ENTER AMO	ÜN	T PAID			

TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT 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**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

					21.0321.0321.032								
ACCOUNT NUMBER			NAME		f	RATE	SEF	RVICE ADDRES	SS	L	OCATIO	N NUMBER	METER NUMBE
25009820009	TENNE	SSEE	AMERIC	AN WA	TER	40	101	7 INCLINE	RD		614	4470	20644244
SERVICE FROM	то	NO.	READING CODE	CYCLE	PRI	FVIOUS	READING PRESEN	IT MUL	TIPLIER.	KWI		C	HARGES
	3/08/19 MOUNT D FOR YOU	31 OUE R PAY	R	61 07/25/1	5	5099	5149		1	50	26 38 3		32.11 2.25 33.36 -33.36 34.36
COMPARISONS	DAYS S		TOTAL U		AVG. USAG	SE/ DAY	COST PER DAY		TOTAL I	DUE NO	OW C	\$	34.36
CURRENT BILLING PERIO	OD 3	1	50	)	AVG. USAG	SE/ DAY	1.04	DUE DATE				T	34.36 AFTER DUE DAT
CURRENT BILLING PERIOPERIONS BILLING PERI	OD 3	1 0	50 41	)	2 1	GE/ DAY	1.04 1.04	DUE DATE	09/05/	19	BILL IS	DELIQUENT	AFTER DUE DAT
URRENT BILLING PERIOR REVIOUS BILLING PERIOR AME PERIOD LAST YEA	OD 3	1 0 2	50 41 49	)		SE/ DAY	1.04 1.04 1.00	DUE DATE	09/05/ DUE D	19 ATE PA	BILL IS	S DELIQUENT	

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	ſΕ	09/05/19
25009820009				
BILLING DATE	PRE\	/IOUS BA	LANCE	0.00
08/09/19	TOT	AL AMOU	NT DUE	34.36
TELEPHONE NUMBE	R (	YCLE		AFTER DUE DATE PAY
(866) 322-4547		61	- 10-5-10-11-11-11-10-1	35.96
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

36

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 **Կրվուրդհրումը||ՄիրՍ|Մորթգիթի||ըՄիրիՍլիՄոկի**կո



# **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

	423-837-8605		423-658-7832		423-949-2198 423-447-2131 9					931-592-2511				
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRE	SS		LOCAT	ION NUMBER	METER NUMBER			
25009820009	TENNESSE	E AMERICAN	WATER	40	101	7 INCLINE	RD		6	14470	20644244			
SERVICE FROM	NO.	READING CODE C	YCLE F	FREVIOUS	READING PRESEN	VT MU	TIPLIER		WH AGE	c	HARGES			
08/08/19 09 State Tax PREVIOUS AI	MOUNT DUE FOR YOUR PA	R	61	5149	5194		1		15		31.47 2.20 34.36 -34.36 33.67			
COMPARISONS	DAYS SERVICE		GE AVG. US	AGE/ DAY	COST PER DAY		TOTAL	DUE	VOW	\$	33.67			
URRENT BILLING PERIC	01	45		1	1.02	DUE DATE	10/05	/19	BILL	IS DELIQUENT	AFTER DUE DATE			
REVIOUS BILLING PERIO		50		2	1.04	VELE	DUED			S	35.24			
AME PERIOD LAST YEA		43	L_	1	1.04	L				I T	JJ.24			
547 365 182 0	ricity Use Over The La	st 13 Months	S		Sign	up for Auto- and earn	-	-						

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	TE	10/05/19
25009820009				
BILLING DATE	PR	REVIOUS BA	ALANCE	0.00
09/12/19	TC	TAL AMOL	INT DUE	33.67
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61		35.24
PLEASE ENTER AM	OUN	IT PAID		



TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

33

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	4	23-658-7832		423-949-2198	3 4	23-447-21	131		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRES	SS	I	OCATI	ON NUMBER	METER NUMBER
25009820009	TENNESSE	E AMERICAN	WATER	40	101	7 INCLINE	RD		6	14470	20644244
SERVICE FROM	NO.	READING CODE C	YCLE F	FREVIOUS	READING PRESEN	NT MUI	TIPLIER	KW		C	HARGES
	/08/19 30 MOUNT DUE FOR YOUR PA	R	/18/19	5194	5236		1	42			33.80 2.37 33.67 -33.67 36.17
COMPARISONS	DAYS SERVICE	TOTAL USAG	SE AVG. US	AGE/ DAY	COST PER DAY		TOTAL	DUE N	OW	S	36.17
URRENT BILLING PERIO	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	42		1	1.13	DUE DATE	11/05/			S DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIC	23721	45		1	1.02	AFTER		120		\$	37.86
AME PERIOD LAST YEAR	U1	53		2	0.95	l				т	37.00
547 365 182 0	icity Use Over The La	st 13 Months	<del>-</del>		Use the		check yo an outage iPhone a	and mo	re!	yyour bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		11/05/19
25009820009				
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
10/14/19	TOT	AL AMOUN	T DUE	36.17
TELEPHONE NUMBE	₽	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61		37.86
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

33

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 <u>հունը գտեցուկին ին ընդունիին ինչութի մինոիկին</u>



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SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-860	5	423-658-78	32	423-949-2198	4	<u> 23-447-213</u>	31	931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRES	S	LOCA	TION NUMBER	METER NUMBER
25009820009	TENNESSE	E AMERICA	AN WATER	40	101	7 INCLINE I	RD		614470	20644244
SERVICE FROM	NO.		CYCLE	PREVIOUS	READING	IT MUL	TIPLIER	KWH USAGE	C	HARGES
	/08/19 31 MOUNT DUE FOR YOUR P.	R	61 10/18/19	5236	5291		1	55		35.25 2.47 36.17 -36.17 37.72
COMPARISONS	DAYS SERVIC			USAGE/ DAY	COST PER DAY	,	TOTAL D	DUE NOW	\$	37.72
URRENT BILLING PERIO REVIOUS BILLING PERIO	51224 U I	55		2	1.14 1.13	DUE DATE	12/05/	19 BIL	L IS DELIQUENT	AFTER DUE DATE
AME PERIOD LAST YEAR	- 00	42 51		2	1.13	AFTER	DUE DA	ATE PAY	\$	39.48
547 365 182 0	ricity Use Over The L			_	Use the		ın outage	ır balance, p and more! ıd Android.	ay your bill,	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Ш	12/05/19
25009820009				
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
11/12/19	TOT	AL AMOUN	T DUE	37.72
TELEPHONE NUMBE	₽	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	'	61		39.48
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

PO BOX 31

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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-658-7832		423-949-2198	. 4	23-447-2 <i>*</i>	131		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRES	SS		LOCAT	ION NUMBER	METER NUMBER
25009820009	TENNESSE	E AMERICAN	I WATER	40	101	7 INCLINE	RD		6	14470	20644244
SERVICE FROM	NO.	READING CODE C	YCLE P	REVIOUS	READING PRESEN	JT MIII	TIPLIER		WH AGE	C	HARGES
	/08/19 30 MOUNT DUE FOR YOUR PA	R	61 /21/19	5291	5334		1		13		34.08 2.39 37.72 -37.72 36.47
COMPARISONS	DAYS SERVIC	TOTAL USA	GE AVG. US	AGE/ DAY	COST PER DAY		TOTAL	DUE I	VOW	\$	36.47
URRENT BILLING PERIO		43		1	1.14	DUE DATE	01/05	/20	BILL	IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIC	222	55		2	1.14	AFTER				\$	38.17
AME PERIOD LAST YEAR		49		2	1.07	AFIEN	DUED	MIL	ra i	Ą	30.17
547 365 182 0	icity Use Over The L	ast 13 Months			Use the		check yo an outage iPhone a	and m	ore!	y your bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	TE	01/05/20
25009820009				
BILLING DATE	PR	EVIOUS BA	ALANCE	0.00
12/12/19	TO	TAL AMOU	NT DUE	36.47
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		61		38.17
PLEASE ENTER AM	OUN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604189 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

33

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-	8605		423-658-7832		423-949-2198	4	23-447-2131		931-592-251	l
ACCOUNT NUMBER			NAME		RATE	SER	VICE ADDRES	\$	LOCAT	ION NUMBER	METER NUMBER
25009820008	TENNE	SSEE	AMERICAN	I WATER	40	880 RICHARD	S LN PUM	P SERVICE	6	85099	20644799
SERVICE.	Mark Control	NO: Days	READING CODE	YCLE P	REVIOUS	reading Presen	T MUL	* C. Werk C. T. 2 * 113 (C) - 1.	KWH Jsage		HÁRGÉS
	/08/19	30	R	68	19	19		1	0		26.54
State Tax											1.86
PREVIOUS AI			AENT OF	20440							28.40 -28.40
THANK YOU F		08/0		6/24/19							28.40
TOTAL AMOU	NI DOL	00/0	5/15								20.40
COMPARISONS	DAYS SE	RVICE	TOTAL USA	GE AVG: US	AGE/,DAY	COST PER DAY	<del></del>	TOTAL DUE	NOW	\$	28.40
CURRENT BILLING PERIO			0		0	0.88	DUE DATE	08/05/19	Date in the same		AFTER DUE DATE
PREVIOUS BILLING PERIO			0		0	0.86	Miller Strate Contract Country (	DUE DATI	- Line Course	\$	29.72
SAME PERIOD L'AST YEA	₹ 30	)	0		0	0.88	•			<del></del>	23.12
								l payment wit		y	
							and e	earn \$5 bill cr	euit!		į
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L											

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TN07350

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN- 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT: NUMBER	DUED	ATE	08/05/19
. 25009820008	- 5	Anna anna	
BILLING DATE	PREVIOUS		0.00
07/12/19	TOTAL AMO	OUNT DUE	28.40
TELEPHONE NUMBER	GYCLE	1 3	AFTER DUE DATE PAY
(866) 322-4547	68		29.72
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604190 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

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-037-0003		120-030-1002		720-373-2130		423-441-2131		301-332-231	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDR	ESS	LOCAT	TON NUMBER	METER NUMBER
25009820008	TENNESSEE	AMERICAN	WATER	40	880 RICHARI	OS LN PU	MP SERVICE	Ξ   6	85099	20644799
SERVICE FROM	NO. TO DAYS	READING CODE C	YCLE P	REVIOUS	READING PRESEN	IT ML	ILTIPLIER	KWH USAGE	(	CHARGES
State Tax PREVIOUS AM	OR YOUR PAY		68 /25/19	19	19		1	0		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	TOTAL USAG		AGE/ DAY	COST PER DAY		TOTAL DU	E NOW	\$	28.40
URRENT BILLING PERIO	OI .	0		0	0.86	DUE DATE	09/05/19	BILL	IS DELIQUENT	AFTER DUE DATI
REVIOUS BILLING PERIC AME PERIOD LAST YEAR	- 00	0		0 0	0.88 0.83	AFTF	R DUE DAT	F PAY	S	29.72
	OCC.	, ,		<u>*</u>		up for Auto	-Pay from July a one time \$5	1 - Septe		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	09/05/19
25009820008				
BILLING DATE	PRE	VIOUS BA	LANCE	0.00
08/09/19	TOT	AL AMOU	NT DUE	28.40
TELEPHONE NUMBE	R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		68		29.72
PLEASE ENTER AMO	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

35

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

	423-031-0003				740"U70"L 10U		423*441*2131		701-075-201	•
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820008	TENNESSE	E AMERICAN	WATER	40	880 RICHARI	OS LN PUI	MP SERVICE	= 6	85099	20644799
SERVICE FROM	NO. TO DAYS	READING CODE C	YCLE P	REVIOUS	READING PRESEN	IT MU	LTIPLIER	KWH USAGE		HARGES
State Tax PREVIOUS AI	OR YOUR PA		68	19	19		1	0		26.54 1.86 28.40 -28.40 28.40
COMPARISONS	DAYS SERVICE	TOTAL USAG		AGE/ DAY	COST PER DAY		TOTAL DU	E NOW	\$	28.40
URRENT BILLING PERIO	U	0		0	0.86	DUE DATE	10/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	U 1	0 0		0 0	0.86 0.88	ΔFTF	R DUE DAT	FΡΔΥ	S	29.72
	, July 1990	1 ∨		o l		up for Auto	-Pay from July a one time \$5	1 - Septe		

#### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

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1-888-421-SVEC 1-888-421-(7832)

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE	•	10/05/19
25009820008				
BILLING DATE	PRE\	/IOUS BAL	ANCE	0.00
09/12/19	TOTA	L AMOUN	T DUE	28.40
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		68		29.72
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

32

SOUTH PITTSBURG TN 37380-0031

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31





# **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

	423-037-0003	74	J-030-703Z		423-343-2130	,	423-441-2	IJI		301-032-201	1
ACCOUNT NUMBER		NAME		RATE	SE	RVICE AI	DDRESS		LOCAT	ION NUMBER	METER NUMBER
25009820008	TENNESSEE	AMERICAN V	VATER	40	880 RICHAR	DS LN	PUMP SERV	/ICE	6	85099	20644799
SERVICE	NO.	READING			READING			K	WH		CHARGES
FROM	TO DAYS	CODE CYC	LE F	REVIOUS	S PRESE	NT	MULTIPLIER	US	AGE		
09/08/19 10	/08/19 30	R 6	8	19	19		1		0		29.50
State Tax											2.07
PREVIOUS A											28.40
	OR YOUR PA		8/19								-28.40
TOTAL AMOL	NT DUE 11/	05/19									31.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. US	AGE/ DAY	COST PER DAY		TOTAL	DUE N	VOW .	\$	31.57
CURRENT BILLING PERIO		0		0	0.98	DUE D				*	AFTER DUE DATE
PREVIOUS BILLING PERIO		0		0	0.86		1 1100				
SAME PERIOD LAST YEA	33	0		0	0.80	AF	TER DUE D	AIL	MAY	\$	33.04
					Use the	re	app to check yo eport an outage ee for iPhone a	and m	ore!	y your bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	L	DUE D	ATE	11/05/19
25009820008				
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
10/14/19	TO	TAL AMO	OUNT DUE	31.57
TELEPHONE NUMBER	7	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		68		33.04
PLEASE ENTER AMO	)UN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

32

SOUTH PITTSBURG TN 37380-0031

PO BOX 31

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WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-037-0003		423-030-7032	<u> </u>	423-343-2130		123-447-2131		931-392-231	
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRES	SS	LOCA	TION NUMBER	METER NUMBER
25009820008	TENNESSE	AMERICAN	N WATER	40	880 RICHARI	OS LN PUM	IP SERVIC	E (	885099	20644799
SERVICE FROM	NO. TO DAYS	READING CODE C	CYCLE	PREVIOUS	READING PRESEN	IT MUL	TIPLIER	KWH USAGE	c	HARGES
State Tax PREVIOUS AI	OR YOUR PA	R YMENT 10 05/19	68	19	19		1	0		29.50 2.07 31.57 -31.57 31.57
COMPARISONS	DAYS SERVICE	TOTAL USA	GE AVG. U	SAGE/ DAY	COST PER DAY		TOTAL DU	JE NOW	\$	31.57
URRENT BILLING PERIC	389 U 1	0		0	0.95	DUE DATE	12/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIO SAME PERIOD LAST YEAR	- 00	0		0	0.98 0.83	AFTFR	DUE DA	TF PAY	S	33.04
	VL.	1 3		v		SVEC app to report		balance, p	ay your bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	12/05/19
25009820008				
BILLING DATE	PR	EVIOUS BA	LANCE	0.00
11/12/19	TO	TAL AMOU	L AMOUNT DUE 3	
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		68	~~~~	33.04
PLEASE ENTER AMO	OUN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

32

SOUTH PITTSBURG TN 37380-0031

յրդիժիլիսներիկիրվարիուսիկիլիդինիկիսկնի

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31





# **Sequachee Valley Electric Cooperative**

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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

	423-031	*0000		720-00	0-1032	423*343*2130	)	423-441-2	131	1	301-032-2011	
ACCOUNT NUMBER			NAME		RATE	SE	RVICE ADD	RESS		LOCAT	ION NUMBER	METER NUMBER
25009820008	TENNE	SSEE	AMERIC	AN WAT	ER 40	880 RICHAR	DS LN P	UMP SER	/ICE	6	85099	20644799
SERVICE FROM	то	NO. DAYS	READING CODE	CYCLE	PREVIOUS	READING PRESE	NT I	MULTIPLIER		WH AGE	C	HARGES
	MOUNT D	30 DUE JR PAY	R	68	19	19		1		0		29.50 2.07 31.57 -31.57 31.57
COMPARISONS	DAYS S	ERVICE	TOTAL (	JSAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL	DUE I	VOW	\$	31.57
URRENT BILLING PERIO	3 סו	0	0		0	0.98	DUE DAT	///		londonidanid		
CURRENT BILLING PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR PERIOR	3 3 DD 3	10 11	0		0	0.98 0.95	DUE DAT	E 01/05	/20	BILL	IS DELIQUENT	AFTER DUE DATE
COMPARISONS SURRENT BILLING PERIO PREVIOUS BILLING PERIO SAME PERIOD LAST YEA	3 3 DD 3	0	0		0	0.98 0.95 0.88	AFT	///	/20 ATE	BILL PAY	IS DELIQUENT	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		01/05/20
25009820008				
BILLING DATE	PREV	IOUS BAL	ANCE	0.00
12/12/19	TOTA	L AMOUN	T DUE	31.57
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		68		33.04
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604190 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

32

SOUTH PITTSBURG TN 37380-0031

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31

# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG** 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41

	423-8	37-8605		423-65	8-7832		423-949-2198	3	423-447-21	31		931-592-251	Ĭ
ACCOUNT NUMB	ER		NAME			RATE	SE	RVICE ADDR	ESS		LOCAT	ION NUMBER	METER NUMBER
2500982000	7 TEN	NESSEE	AMERIC	AN WAT	ΓER	50	600 N CED	AR - WA	TER PLAN	IT	1	21700	20114655
SERVI FROM	ICE TO	NO.	READING CODE	CYCLE	Pi	REVIOUS	READING PRESE	NT M	ULTIPLIER		NH AGE	(	CHARGES
06/25/19	07/25/19	30	R	12		8932	9446		100		400	ļ	3,264.22
DEMAND:		DING	11		TUAL	0002		, LED	100	01	100	·	0,204.22
	1.1	176		117	7.600		119	.948					970.18
TVA FUEL	COST AD	<b>JUSTME</b>	NT							51	400		904.32
1 400W M	etal Halide I	Light								1	64		14.85
2 250W H	PS Outdoor	Light								2	10		23.58
PREVIOU	S AMOUNT	DUE											5,298.81
THANK Y	OU FOR YO	UR PAY	MENT	07/19/1	9								5,298.81
COMPARISO		SERVICE	TOTAL		AVG. US/		COST PER DAY		TOTAL	DUE N	IOW	\$	5,177.15
PREVIOUS BILLING		30 31	514 521			13	171.29 168.90	DUE DATE	08/21/	19	BILL	IS DELIQUENT	FAFTER DUE DATE
SAME PERIOD LAST		30	521 414		16 13		143.73	AFTE	R DUE D	ATE	PAY	\$	5,238.92
	Electricity Use O			1.00	T 10	<u> </u>		un for Aut	o-Pay from	luly 1 .	Sanfar	nhar 30	·

54,600 18,200 Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!

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	ACCOUNT NUMBER		DOF	AIL	08/21/19
	25009820007				
į	BILLING DATE	PR	EVIOUS I	BALANCE	0.00
	08/02/19	TO	TAL AMO	OUNT DUE	5,177.15
	TELEPHONE NUMBER	₹	CYCLE		AFTER DUE DATE PAY
	(866) 322-4547		12		5,238.92
	PLEASE ENTER AMO	UN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

2 346 SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 <u> Արիվելիլիլիլիանընակներիրիլիաիկոլիլիլիիի</u>

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25009820007

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00000523892

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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

	420-007-0003	1=0 0		120 0 10 2 100	423-441-7	- 10 1	001-002-201	•
ACCOUNT NUMBER		NAME	RATE	SERV	ICE ADDRESS	LOCA	TION NUMBER	METER NUMBER
25009820007	TENNESSEE	AMERICAN WA	TER 50	600 N CEDA	R - WATER PLA	NT	121700	20114655
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOUS	READING S PRESENT	MULTIPLIER	KWH	(	CHARGES
07/25/19 08/	25/19 31	R 12	9446	10013	100	56700	(	3,516.44
DEMAND:	READING	A	CTUAL	BILLE	ΕD			,
	1.168	1.	16.800	118.9	12			955.81
TVA FUEL CO	ST ADJUSTME	NT				56700		895.44
1 400W Metal I	Halide Light					164		14.55
2 250W HPS C	utdoor Light					210		23.18
PREVIOUS AN	IOUNT DUE							5,177.15
THANK YOU F	OR YOUR PAY	MENT 08/13/	19				-£	5,177.15
TOTAL AMOU	NT DUE 09/2	21/19						5,405.42
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL	DUE NOW	\$ 5	5,405.42
URRENT BILLING PERIOD	01	56700	1829	173.15	DUE DATE 09/2	7////////		AFTER DUE DATI
PREVIOUS BILLING PERIO	<u> </u>	51400	1713	171.29	5035455454554545	100000000000000000000000000000000000000		
AME PERIOD LAST YEAR	<u> </u>	43400	1400	138.80	AFTER DUE	UAIEPAT	1 3	5,469.47
Your Electri	city Use Over The Last	13 Months	_	Sign u	p for Auto-Pay from	n July 1 - Septe	mber 30	
56,700	_ = = = = =		] [		and earn a one tim	ne \$5 bill credi	t!	

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ADDRESS SERVICE REQUESTED



09/21/19	(	ΓE	DUE DA		ACCOUNT NUMBER
					25009820007
0.00		LANCE	EVIOUS BA	PR	BILLING DATE
5,405.42		NT DUE	TAL AMOU	TO	09/03/19
E DATE PAY	AFTER DUE DA		CYCLE	ΕR	TELEPHONE NUMB
5,469.47		- 20 - Sept. (1921 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922	12	•	(866) 322-4547
			· -	*********	(866) 322-4547 LEASE ENTER AM



TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

PO BOX 31 SOUTH PITTSBURG TN 37380-0031 <u> Կոլի հիսկ վիրակիր հեմիրը միկիրի արիկնկություն</u>







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Free for iPhone and Android.

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	120 0	<del></del>						120 111 211	<u> </u>		•
ACCOUNT NUMBER			NAME		RATE	SEI	RVICE ADDRE	ESS	LOCA	TION NUMBER	METER NUMBER
25009820007	TENN	IESSEE	AMERICA	AN WAT	ER 50	600 N CED	AR - WAT	ER PLAN	Т	121700	20114655
SERVICE		NO.	READING		READING		KWH		CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESEN	NT MU	LTIPLIER	USAGE		
08/25/19 0	9/25/19	31	R	12	10013	10569	9	100	55600		3,092.48
DEMAND:	REAL	DING		ACT	ΓUAL	BIL	LED				
	1.1	15		111	.500	114	.220				805.96
TVA FUEL C	OST ADJ	USTME	NT						55600		893.18
1 400W Meta	l Halide L	₋ight							164		13.57
2 250W HPS	Outdoor	Light							210		21.92
PREVIOUS A	MOUNT	DUE								;	5,405.42
THANK YOU	FOR YO	UR PAY	MENT (	09/11/19	)					-:	5,405.42
TOTAL AMO	UNT DUE	10/2	21/19							'	4,827.11
COMPARISONS	DAYS	SERVICE	TOTAL US	SAGE A	AVG. USAGE/ DAY	COST PER DAY		TOTAL [	DUE NOW	\$	4,827.11
URRENT BILLING PERI		31	5560		1794	154.57	DUE DATE	10/21/	19 RII	<del></del>	AFTER DUE DAT
REVIOUS BILLING PER	22/5/2	31	5670		1829	173.15		L			
AME PERIOD LAST YE		32	4430	10	1384	129.52	AFIE	T DUE DI	ATE PAY	\$	4,885.38
	tricity Use O	er The Last	13 Months			Use the		•	ır balance, p	ay your bill,	
56,700							report	an outage	and more!		
37,800					1		Free fo	r iPhone ar	nd Android		

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		10/21/19
25009820007				
BILLING DATE	PREV	IOUS BAL	ANCE	0.00
10/01/19	TOTA	L AMOUN	DUE	4,827.11
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		12		4,885.38
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER 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 ովեսիոսերիրինիսիկիկիկիկիկիկոկինիկոնիի





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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

	423-037-0003	720-	000-7002		423-343-2130	-	123-441-2131		331-332-231	
ACCOUNT NUMBER		NAME		RATE	SERV	ICE ADDRES	SS	LOCA.	TION NUMBER	METER NUMBER
25009820007	TENNESSEE	AMERICAN W	ATER	50	600 N CEDA	R - WATE	R PLANT	7	121700	20114655
SERVICE FROM	NO. TO DAYS	READING CYCL	E PI	REVIOUS	READING PRESENT	MUL	TIPLIER	KWH USAGE	C	HARGES
09/25/19 10/	25/19 30	R 12		10569	11104		100 :	53500	3	3,005.90
DEMAND:	READING	А	CTUAL		BILLE	ΞD				
	1.185	1	18.500		118.5	00				859.68
TVA FUEL CO	ST ADJUSTME	NT					:	53500		988.80
1 400W Metal	Halide Light							164		13.98
2 250W HPS C	Outdoor Light							210		22.46
PREVIOUS AN	OUNT DUE								4	1,827.11
THANK YOU F	OR YOUR PAY	MENT 10/07	/19						-4	1,827.11
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USA	AGE/ DAY	COST PER DAY		TOTAL DUE	E NOW	\$ 4	1,890.82
CURRENT BILLING PERIOD	- 00	53500	17	83	161.81	UE DATE	11/21/19	BILL		AFTER DUE DAT
PREVIOUS BILLING PERIO	U I	55600	17	-	154.57			10000000		
SAME PERIOD LAST YEAR		38800	12	93	131.18	AFIEK	DUE DAT	EPAY	\$ 4	1,949.72
Your Electri	city Use Over The Last	13 Months			Use the S'	VEC app to	check your b	alance, p	ay your bill,	
56,700						report	an outage and	more!		

37,800

Free for iPhone and Android.

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	E	11/21/19
25009820007				
BILLING DATE	PRI	EVIOUS BAL	ANCE	0.00
11/01/19	TO <sup>-</sup>	TAL AMOUN	T DUE	4,890.82
TELEPHONE NUMBE	:R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12		4,949.72
PLEASE ENTER AM	OUN.	T PAID		



TENNESSEE AMERICAN WATER 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 ինակոսիլիիրդովիկիլիկիկիրդունանիակին



# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605		423-658-7832		423-949-2198	i	<del>423-447-21</del> ;	31	931-592-251	1
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRE	SS	LOCA"	TION NUMBER	METER NUMBER
25009820007	TENNESSEE	AMERICAN	I WATER	50	600 N CED	AR - WAT	ER PLAN	T 1	121700	20114655
SERVICE FROM	NO. TO DAYS	READING CODE C	YCLE P	REVIOUS	READING	JT MIII	LTIPLIER	KWH		CHARGES
10/25/19 11 DEMAND: TVA FUEL CO 1 400W Metal 2 250W HPS ( PREVIOUS AI	/25/19 31 READING 1.258 PST ADJUSTME Halide Light Outdoor Light MOUNT DUE FOR YOUR PAY	R NT		11104	11689 BIL		100	58100 58100 164 210	_	3,289.49 951.29 1,066.48 14.29 22.84 4,890.82 4,890.82 5,344.39
COMPARISONS	DAYS SERVICE	TOTAL USA		AGE/ DAY	COST PER DAY		TOTAL [	DUE NOW	\$	5,344.39
CURRENT BILLING PERIC	01	58100 53500		74 83	171.20	DUE DATE	12/21/	19 BILL	. IS DELIQUEN	T AFTER DUE DATE
AME PERIOD LAST YEA	DATEAU	44700		90	161.81 158.20	AFTFF	DUE DA	ATE PAY	\$	5,407.83
	ricity Use Over The Last		1 14	30					τ	-,
58,100 38,733 19,367 0	J F M A M J	J A S O			use the	report	an outage	ır balance, pa and more! nd Android.	ay your bill,	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	ГЕ	12/21/19
25009820007				
BILLING DATE	PRE'	VIOUS BA	LANCE	0.00
12/03/19	TOT	AL AMOU	NT DUE	5,344.39
TELEPHONE NUMBE	:R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12		5,407.83
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

0

SOUTH PITTSBURG TN 37380-0031

PO BOX 31

<u> ԿիգլլիՍԱիկելի</u>ՄյունգոնիլըգուՄլլՍգՍմիվիլի

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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

PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198	P.O. Box 441 423-447-2131		931-592-251	í
ACCOUNTINUMBER	And is	NAME	RATE	SERVICE AI	DDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820006	TENNESSEE	AMERICAN WA	TER 40	14962 HWY 28 VI	CTORIA PUMP	3	44721	21200675
SERVICE FROM	TO DAYS	READING CODE	A. The many or Artisticing profited	and there her was the market and and the show the	MULTIPLIER	KŴH USAGE		CHARGES
1	04/19 30	R 34	18674		1	974		136.93
DEMAND:	READING 3.888		TUAL .888	BILLED				
State Tax	3.000	3	.000	3.897				0.00
PREVIOUS AM	OUNT DUF							9.59 149.28
	OR YOUR PAY	MENT 06/21/1	9	•				-149.28
TOTAL AMOU	NT DUE 07/2	6/19						146.52
COMPARISONS	DAYS SERVICE :	TOTALUSAGE	(AVG::USAGE/:DAY		TOTAL DUE	ENOW.	\$	146.52
CURRENT BILLING PERIOD		974	32	4.56 DUE D				AFTER DUE DATE
PREVIOUS BILLING PERIO		1007	32	4.50	SAME OTTO	man like within	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	and the control of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of
SAME PERIOD LAST YEAR		728	24	3.58 AF	TER DUE DATE	EPAY	\$	153.36
2,468 1,645 823 0 J A S	city Use Over The Last	M Å M J J		Simpl	ify bill payment with and earn \$5 bill cro		1	

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER		DUED	ATE	07/26/19
25009820006			- 20	
BILLING DATE			BALANCE	0.00
07/11/19	SA DOC	TAL AMO	OUNT DUE	146.52
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY
(866) 322-4547		34		153.36
PLEASE ENTER AMO	UN	T PAID		

## լլքՈւլլովՈիմելլվիվ||Աիվ||լվիլիելիկիիլիյիլելոկՈրդ

TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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25009820006

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-8	37-8605		423-000	0-1032	423-949-2198		423-447-27	131	931-592-251	1	
ACCOUNT NUMBER			NAME		RATE	SE	RVICE ADDRE	SS	L	OCATION NUMBER	METER NUMBER	
25009820006	TENN	IESSEE	AMERIC	AN WAT	ER 40	14962 HWY	NY 28 VICTORIA PUMP 344721 2120067					
SERVICE FROM	то	NO. DAYS	READING CODE	CYCLE	PREVIOUS	READING KWH PREVIOUS PRESENT MULTIPLIER USAGE					CHARGES	
	8/04/19 REAL 4.2 MOUNT FOR YO	31 DING 69 DUE UR PAY	R	34 AC1	19648 FUAL 269	2073 BIL		1	108		147.85 0.00 10.35 146.52 -146.52 158.20	
COMPARISONS	MISSISSISSISSISSISSISSISSISSISSISSISSISS	SERVICE	TOTAL		AVG. USAGE/ DAY	COST PER DAY		TOTAL	DUE NO	W \$	158.20	
URRENT BILLING PER		31	108		35	4.77	DUE DATE	08/26	/19	BILL IS DELIQUEN	T AFTER DUE DATE	
REVIOUS BILLING PER AME PERIOD LAST YE		30 31	97- 76		32 25	4.56 3.58	ΔFTFF	DUE D	ΔTF P	AY \$	165.59	
	ctricity Use Ov	• •			25		up for Auto		July 1 - S	eptember 30		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	E	08/26/19
25009820006				
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
08/09/19	тот	AL AMOUN	T DUE	158.20
TELEPHONE NUMBE	ER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	•	34		165.59
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

19

PO BOX 31 SOUTH PITTSBURG TN 37380-0031 րուլոյին իրավարիային հետևին այրական հայարարությանը և





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423	-837-8605		423-658-	7832	423-949-2198	1	423-447-2	2131		931-592-2511	
ACCOUNT NUMBE	R		NAME		RATE	SEI	RVICE ADDRE	SS		LOCAT	ION NUMBER	METER NUMBER
25009820006	TEN	NESSEE	AMERIC	AN WATE	ER 40	14962 HWY	28 VICTO	RIA PU	IMP	3	14721 21200675	
SERVIC		NO.	READING		READING KWI PREVIOUS PRESENT MULTIPLIER USAG					CHARGES		
08/04/19	<b>TO</b> 09/04/19	<b>DAYS</b> 31	CODE R	CYCLE 34	20737	21738		-HPLIER		001		136.23
DEMAND:		ADING	ĸ	ACT			LED	1	P	001		130.23
DLIVIAND.		.846		3.8			346					0.00
State Tax		.040		0.0	770	0.0	) <del>+</del> 0					9.54
PREVIOUS	AMOUN	T DUE										158.20
THANK YO			MENT	08/19/19								-158.20
TOTAL AM	DUNT DI	JE 09/	26/19									145.77
COMPARISON:	050000	YS SERVICE	TOTAL U		VG. USAGE/ DAY	COST PER DAY		TOTAL	. DUE I	WOW	\$	145.77
CURRENT BILLING PE PREVIOUS BILLING P	2000000	31 31	100		32 35	4.39 4.77	DUE DATE	09/26	6/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST		31	87		28	3.93	AFTER	DUE	DATE	PAY	\$	152.58
		Over The Las			20		up for Auto				nher 30	
2,468 1,645 823						Jigii	and earn					

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		09/26/19
25009820006				
BILLING DATE	PRE'	VIOUS BAL	ANCE	0.00
09/10/19	TOTA	AL AMOUN	T DUE	145.77
TELEPHONE NUMBE	ER (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		34		152.58
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

19

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837	-8605		423-658-78	832	423-949-2198		423-447-	2131		931-592-2511	i
ACCOUNT NUMBER			NAME		RATE	SEF	RVICE ADDRE	SS		LOCAT	ION NUMBER	METER NUMBER
25009820006	TENNE	SSEE	AMERIC	AN WATER	R 40	14962 HWY	28 VICTO	RIA PL	JMP	3	44721	21200675
SERVICE FROM	то	NO.	READING CODE	CYCLE	PREVIOUS	READING PRESEN	IT MII	LTIPLIER		WH SAGE	C	CHARGES
	0/04/19 READI 4.35 MOUNT D	30 NG 4 DUE R PAY	R	34 ACTU 4.35	21738 AL	22826	ED	1		088		140.65 0.00 9.85 145.77 -145.77 150.50
COMPARISONS	DAYS S		TOTAL U		S. USAGE/ DAY	COST PER DAY		TOTAL		WOW	\$	150.50
PREVIOUS BILLING PERIO	Tan U		108		36 32	4.69 4.39	DUE DATE	10/2	6/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEA			75		25	3.56	AFTER	DUE	DATE	PAY	\$	157.53
2,468 1,645 823 0	ricity Use Over					Use the		check y an outaç r iPhone	je and m	ore!	y your bill,	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	ACCOUNT NUMBER DU			10/26/19		
25009820006						
BILLING DATE	PR	EVIOUS BALA	NCE	0.00		
10/11/19	TO	TAL AMOUNT	DUE	150.5		
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY		
(866) 322-4547		34		157.53		
PLEASE ENTER AMOUNT PAID						



TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

19

SOUTH PITTSBURG TN 37380-0031

PO BOX 31





# **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

	423-037	-0003		423-030	7-1002	423*343*2130	,	423-447-213	<u> </u>	301-032-2011	
ACCOUNT NUMBER			NAME		RATE	SEI	RVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820006	TENNE	SSEE	AMERIC	AN WAT	ER 40	14962 HWY	28 VICTO	RIA PUM	P 3	44721	21200675
SERVICE FROM	то	NO. DAYS	READING CODE	CYCLE	PREVIOUS	READING PRESEN	NT MU	_TIPLIER	KWH USAGE	C	HARGES
	I/04/19 READI 7.43 MOUNT D	31 ING 0 OUE IR PAY	R	34 AC1	22826 FUAL 430	24124 BIL		1	1298		165.28 0.00 11.57 150.50 -150.50 176.85
COMPARISONS	######################################	ERVICE	TOTAL		AVG. USAGE/ DAY	COST PER DAY		TOTAL D	UE NOW	\$	176.85
CURRENT BILLING PERIO	<u> </u>		129		42	5.33	DUE DATE	11/26/1	9 BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI		0	108		36	4.69	VELE	DUE DA	100700000000	S	185.11
SAME PERIOD LAST YEA	<u> </u>		74	4	24	3.46	l			*	100.11
2,468 1,645 823 0	tricity Use Over			0 N		Use the	report	o check you an outage a r iPhone an		y your bill,	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	TE	11/26/19
25009820006				
BILLING DATE	PR	REVIOUS BA	LANCE	0.00
11/11/19	TOTAL AMO			176.85
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	34		185.11	
PLEASE ENTER AM	OUN	IT PAID		



TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 մերկիցիլիկինիկինիներին կողմությունը այստանականինինինինին





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-83	7-8605		423-03	8-7832	423-949-2198	4	23-447-213	31	931-592-251	1
ACCOUNT NUMBER			NAME		RATE	SER	VICE ADDRE	SS	LOCA	TION NUMBER	METER NUMBER
25009820006	TENN	ESSEE	AMERIC	AN WA	TER 40	14962 HWY	28 VICTO	RIA PUM	Р	344721	21200675
SERVICE		NO.	READING			READING			KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESEN	T MUL	TIPLIER	USAGE	1	SHAROLO
11/04/19 1	2/04/19	30	R	34	24124	26998		1	2874		336.01
DEMAND:	READ	ING		AC	TUAL	BILL	.ED				
	8.0	32		8	.062	8.0	62				0.00
State Tax											23.52
PREVIOUS A											176.85
THANK YOU				11/21/1	9						-176.85
TOTAL AMO	UNT DUE	12/:	26/19								359.53
COMPARISONS		SERVICE	TOTAL L		AVG. USAGE/ DAY	COST PER DAY		TOTAL D	DUE NOW	\$	359.53
CURRENT BILLING PER	IOD	30	287	<b>'</b> 4	96	11.20	DUE DATE		Total Control Control	Τ	359.53
CURRENT BILLING PER PREVIOUS BILLING PER	IOD RIOD	30 31	287 129	74 98	96 42	11.20 5.33	DUE DATE	12/26/1	19 <b>BIL</b>	L IS DELIQUENT	T AFTER DUE DATE
CURRENT BILLING PER PREVIOUS BILLING PER SAME PERIOD LAST YE	IOD RIOD	30 31 30	287 129 113	74 98	96	11.20 5.33 5.09	DUE DATE AFTER	12/26/1 DUE D/	19 BIL ATE PAY	Τ	

#### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site: www.svalleyec.com

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		12/26/19
25009820006				
BILLING DATE	PRE'	VIOUS BAL	ANCE	0.00
12/11/19	TOT	AL AMOUN	T DUE	359.53
TELEPHONE NUMBE	:R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		34		376.33
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604192 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

19

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

լեվՈրժիկենի անդին անինի անդիկերին անդինին անդին անդ



# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

**SOUTH PITTSBURG** 

WHITWELL 14087 Highway 28

**DUNLAP** 97 Resource Rd.

PIKEVILLE 3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41

	512 Gedar Ave 423-837-8605		gnway 28 58-7832	P.O. Box 518 423-949-2198		P.O. Box 441 423-447-2131		P.O. Box 10 931-592-251	0 1
ACCOUNT NUMBER	المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد المائد ال	NAME	RATE	SE	RVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820005	TENNESSEE	AMERICAN WA	TER 40	14962 HIGH\	VAY 28 RE	D HL PUMF	2	90944	21200641
SERVICE FROM	TO DAYS	READING CODE CYCLE	PREVIOUS	READING PRESEN	it Mui	TIPLIÉR	KWH USAGE	Andrew Control	CHARGES:
	04/19 30	R 29	114610	12284		1	8235		959.81
State Tax PREVIOUS AN THANK YOU F TOTAL AMOU	OR YOUR PAY	12	PTUAL 2.844 9		LED 844				0.00 67.19 986.10 -986.10 1,027.00
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/.DAY	COST PER DAY		TOTAL DUE	- NOW	<b>\$</b>	1,027.00
CURRENT: BILLING PERIOD		8235	275	31.99	DUE DATE	07/26/19	1	<u> </u>	TAFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	**J V I	7978	257	29.73	Lite of the continuous	DUE DATI	how the side of	H CONTRACTOR CONTRACTOR	1,074.99
Mark Print and Mark Control of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of	ity Use Over The Last	6030	201	23.20				<u> </u>	1,074.99
8,435 5,623 2,812 0 J A S		M A M J J				ll payment wit earn \$5 bill cr	•	y	

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ACCOUNT NUMBER	DUED	ATE	07/26/19
25009820005			
BILLING DATE	PREVIOUS		0.00
07/11/19	TOTAL AMO		1,027.00
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	29		1,074.99
PLEASE ENTER AMO	UNT PAID		

\*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 270

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TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SOUTH PITTSBURG TN 37380-0031 \_ հյուկաիվիլիարությիլունիրիային այլում անահանականին և

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

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PO BOX 31

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	558-7832	423-949-2198	} ,	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER
25009820005	TENNESSEE	AMERICAN WA	ATER 40	14962 HIGH	WAY 28 RE	ED HL PUMP	29	90944	21200641
SERVICE FROM	NO. TO DAYS	READING CYCLE	E PREVIOU	READING S PRESE	NT MUI		KWH SAGE	C	CHARGES
DEMAND: State Tax PREVIOUS A	FOR YOUR PAY	1	122845 CTUAL 2.789	BIL	99 LED 789	1 8	3764	1 -1	0.00 70.20 1,027.00 1,027.00 1,027.00
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	1,073.05
CURRENT BILLING PERIO	U I	8764	283	32.35	DUE DATE	08/26/19	BILL	T CONTROLLER	AFTER DUE DATE
PREVIOUS BILLING PERI	- O	8235	275	31.99					
SAME PERIOD LAST YEA	R 31	7368	238	27.25	Arith	DUE DATE	rat	\$ 1	1,123.19
8,764 5,843	ricity Use Over The Las	t 13 Months		Sigr		Pay from July 1 a one time \$5 bi		ber 30	



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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	TE	08/26/19
25009820005				
BILLING DATE	PRE	VIOUS BA	LANCE	0.00
08/09/19	тот	AL AMOU	NT DUE	1,073.05
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547 29				1,123.19
PLEASE ENTER AMO	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

18

SOUTH PITTSBURG TN 37380-0031

մելիիիլի Ունրաբերերի արժինուրե Ունդիիլի բորհեր Ուլի

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198	}	423-447-2131		931-592-251	Í
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	:SS	LOCAT	ION NUMBER	METER NUMBER
25009820005	TENNESSEE	AMERICAN WA	TER 40	14962 HIGH	WAY 28 RE	ED HL PUMP	2	90944	21200641
SERVICE FROM	TO NO. DAYS	READING CYCLE		READING PRESE	NT MU	LTIPLIER I	KWH JSAGE	(	CHARGES
DEMAND: State Tax PREVIOUS A	FOR YOUR PAY	1	131609 CTUAL 2.855	BIL	74 LED 855	1	8465	′	954.13 0.00 66.79 1,073.05 1,073.05 1,020.92
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	1,020.92
CURRENT BILLING PERIC	Tage OI	8465	273	30.78	DUE DATE	09/26/19	BILL	IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERI	5550 UI	8764	283	32.35		00.20.10			
SAME PERIOD LAST YEA	Jan OI	7686	248	27.79	AFIE	R DUE DATE	EPAI	Ŷ.	1,068.62
8,764 5,843 2,921	ricity Use Over The Las	t 13 Months		Sign	•	-Pay from July a one time \$5 b	•	nber 30	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DA	TE	09/26/19
25009820005				
BILLING DATE	BILLING DATE PREVIO			0.00
09/10/19	TOT	'AL AMOL	INT DUE	1,020.92
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		29		1,068.62
PLEASE ENTER AMO	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

18

SOUTH PITTSBURG TN 37380-0031

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423	-658-7832	423-949-2198	3	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRI	ESS	LOCAT	TON NUMBER	METER NUMBER
25009820005	TENNESSE	E AMERICAN W	ATER 40	14962 HIGH	WAY 28 R	ED HL PUMP	2	90944	21200641
SERVICE FROM	NO. TO DAYS	READING CYCL	E PREVIOL	READING  JS PRESE	NT MU	ILTIPLIER	KWH USAGE	C	CHARGES
09/04/19 10	0/04/19 30	R 29	14007	4 14789	95	1	7821		828.49
DEMAND:	READING	A	ACTUAL	BIL	LED				
	12.722		12.722	12.	722				0.00
State Tax									57.99
PREVIOUS A	MOUNT DUE							1	1,020.92
THANK YOU	FOR YOUR PA	AYMENT 09/16	5/19					-1	1,020.92
TOTAL AMOU	JNT DUE 1	0/26/19							886.48
COMPARISONS	DAYS SERVIC	E TOTAL USAGE	AVG. USAGE/ DA	Y COST PER DAY		TOTAL DUE	E NOW	\$	886.48
URRENT BILLING PERIO		7821	261	27.62	DUE DATE	10/26/19	Tomaniania	*	AFTER DUE DATE
REVIOUS BILLING PERI	U I	8465	273	30.78					
AME PERIOD LAST YEA	<b>R</b> 30	6980	233	25.58	AFIE	R DUE DAT	EPAY	\$	927.90
Your Elec	tricity Use Over The L	ast 13 Months		Use the	SVEC app t	o check your b	alance, pa	y your bill,	
8,764 5,843 2,921						t an outage and or iPhone and A			

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Ē	10/26/19
25009820005				
BILLING DATE	PRE	EVIOUS BAL	ANCE	0.00
10/11/19	TOT	AL AMOUN	T DUE	886.48
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		29		927.90
PLEASE ENTER AM	OUNT	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

18

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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WHITWELL 14087 Highway 28 423-658-7832

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	420-001-0003	120 00		120 010 2100		423-447-2131		001-00E-2011	
ACCOUNT NUMBER		NAME	RATE	SEF	RVICE ADDRE	ESS	LOCAT	TION NUMBER	METER NUMBER
25009820005	TENNESSEE	AMERICAN WA	TER 40	14962 HIGHV	VAY 28 RI	ED HL PUMF	2	290944	21200641
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOUS	READING PRESEN	IT MU	LTIPLIER	KWH USAGE	C	CHARGES
10/04/19 11.	/04/19 31	R 29	147895	15552	4	1	7629		827.57
DEMAND:	READING	AC	TUAL	BILL	_ED				
	15.658	15	5.658	15.0	658				0.00
State Tax									57.93
PREVIOUS AN	MOUNT DUE								886.48
THANK YOU F	OR YOUR PAY	MENT 10/18/1	9						-886.48
TOTAL AMOU	NT DUE 11/2	26/19							885.50
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUI	E NOW	\$	885.50
URRENT BILLING PERIO	3.5 U I	7629	246	26.70	DUE DATE	11/26/19	2000000000	IS DELIQUENT	AFTER DUE DAT
REVIOUS BILLING PERIO	- U	7821	261	27.62					
AME PERIOD LAST YEAR	UI UI	7513	242	27.19	Arith	R DUE DAT	CPAT	\$	926.87
8,764 5,843	icity Use Over The Last	13 Months		Use the	report	o check your b an outage and	l more!	ay your bill,	



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	11/26/19
25009820005				
BILLING DATE	PRE\	/IOUS BA	LANCE	0.00
11/11/19	TOT	AL AMOUI	NT DUE	885.50
TELEPHONE NUMBE	R (	YCLE		AFTER DUE DATE PAY
(866) 322-4547		29		926.87
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

19

PO BOX 31 SOUTH PITTSBURG TN 37380-0031 **հրվկիդելիդուկը[ՄիլիՍոնվորովուկ]][ինոկոլՄիլեկի**ել





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198	1	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRE	ESS	LOCAT	TON NUMBER	METER NUMBER
25009820005	TENNESSEE	AMERICAN WA	TER 40	14962 HIGH\	NAY 28 RI	ED HL PUMP	2	90944	21200641
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	NT MU	LTIPLIER	KWH JSAGE	C	CHARGES
11/04/19 12	2/04/19 30	R 29	155524	16248	88	1	6964		772.21
DEMAND:	READING	A	CTUAL	BIL	LED				
	15.782	1	5.782	15.	782				0.00
State Tax									54.05
PREVIOUS A	MOUNT DUE								885.50
	FOR YOUR PA		19						-885.50
TOTAL AMOU	JNT DUE 12/	26/19							826.26
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	826.26
URRENT BILLING PERIO	- 00	6964	232	25.74	DUE DATE	12/26/19		*	AFTER DUE DATE
REVIOUS BILLING PERI	U I	7629	246	26.70				Τ .	
SAME PERIOD LAST YEA	- 00	8198	273	31.21		R DUE DATI		\$	864.87
	ricity Use Over The Las	t 13 Months		Use the		o check your b		y your bill,	
8,764 5,843 2,921			-			an outage and r iPhone and A			

#### **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)

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R - Actual Meter Reading E - Estimated Meter Reading

Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	12/26/19
25009820005				
BILLING DATE	PRE\	/IOUS BA	LANCE	0.00
12/11/19	TOTA	L AMOU	NT DUE	826.26
TELEPHONE NUMBE	ER C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		29		864.87
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604193 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

18

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

ութիմերդիՈւնիկիկիկիկիիիՈրոյիիթունյենթվկի



# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

		423-837-8605	423-6	58-7832	Ž	423-949-2198	. 4	23-447-2131		931-592-2511	ĺ
ACCOUNT	NUMBER	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	NAME	RA	TE	SER	VICE ADDRES	Š	LOCATI	ON:NUMBER	METER NUMBER
2500982	20004	TENNESSEE	AMERICAN WA	TER 4	0 NI	EW PUMPII	NG STA @	HARDEES	12	21549	18900142
FROM	SERVICE T	NO: DAYS	RÉADING CODE CYCLE	PREV		DING PRESEN	r Mul	Sec. 1000 1000	WH AGE	0	HARGES
THAN	IOUS AMO	5/19 31 DUNT DUE DR YOUR PAY T DUE 07/2	R 12 MENT 06/17/ 21/19	809	943	84341		1 33	398		411.63 376.12 -376.12 411.63
COMPA	RISONS	DAYS SERVICE	TOTALUSAGE	AVG. USAGE	ovel co	OST-PER DAY	<u>-</u>				
<del></del>	LING PERIOD	Secretaria at a contract age .	3398	110	ELAIS L. C.	12 20		TOTAL DUE	WON	\$	411.63
management of the contract of the	LLING PERIOD	4 0.	3116	104		12.54	DUE DATE	07/21/19	BILL	S DELIQUENT	AFTER DUE DATE
SAME PERIO		31	2517	81		9.87	AFTER	<b>DUE DATE</b>	PAY	\$	432.21
	Your Electric	ity Use Over The Last					LIR HOME A	PPLIANCES AN	D EL ECT	RONICS WIT	TH TH
4,276				1 l	•			URGE PROTEC		INDINIOU WI	""

2.851

FREE INSTALLATION THROUGH JUNE 30

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-Visit-us-at-our Web-site: www.svalleyec.com

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ACCOUNT NUMBER		DUE D	ATE	07/21/19
25009820004				
BILLING DATE	PR	EVIOUS	BALANCE	0.00
07/01/19	ΤŌ	TAL AMO	UNT DUE	411.63
TELEPHONE NUMBER		CYCLE	Emperator and	AFTER DUE DATE PAY
(866) 322-4547		12		432.21
PLEASE ENTER AMO	ÜŊ	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

346

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 որհուսիոկիկոլիկոլիիոկին կինությունը և հետուրակին հրականին հետուրակության և

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100

			37-8605		423-65	8-7832		423-949	-2198	4	.0. Box 44 23-447-213	31		931-592-2511	ĺ
	ACCOUNT NUMB	ER		NAME			RATE	•	SERVICE	E ADDRES	S		LOCATI	ON NUMBER	METER NUMBER
ſ	2500982000	4 TEN	VESSEE	AMERIC	AN WA	TER	40	NEW PU	JMPING	STA @	HARDE	ES	12	21549	18900142
	SERVI		NO.	READING			\\	READING				KV		C	CHARGES
L	FROM	TO	DAYS	CODE	CYCLE		REVIOUS		RESENT	MUL	TIPLIER	USA			
	06/25/19	07/25/19	30	Ε	12	1	34341	8	6528	-	1	21	87		270.17
		S AMOUNT													411.63
		OU FOR YO			07/17/1	9									-411.63
1	TOTAL AN	MOUNT DU	≣ 08/	21/19											270.17
_	COMPARISO	nie I nav		Тотац	NICACE TO A	AVC HE	CF! DAY	LOGGEDER	nav I						070.47
-	COMPARISO		SERVICE	TOTAL		AVG. USA					TOTAL D	DUE N	OW	\$	270.17
-	CURRENT BILLING		30	218		7			.01 DUE	E DATE	08/21/1	19	BILL	S DELIQUENT	AFTER DUE DATE
-	PREVIOUS BILLING SAME PERIOD LAST		31 30	339		7	2		.28 .98	AFTER	DUE DA	ATE P	YAY	\$	283.67
ŀ		Electricity Use C		<del></del>	01.	$\top$	٠	1 0	.00	<del></del>		•			
	4,276 2,851	Electricity Use C	Act the rasi	15 MOILLIS							ay from J one time			ider 30	

**OFFICE HOURS** 

1,425

7:30 am to 4:30 pm Monday through Friday

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE C	ATE	08/21/19
25009820004			
BILLING DATE	PREVIOUS	BALANCE	0.00
08/02/19	TOTAL AMO	OUNT DUE	270.17
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		283.67
PLEASE ENTER AMO	UNT PAID		



TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 346 SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31
SOUTH PITTSBURG TN 37380-0031
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P.O. BOX 31 - South Pittsburg, TN 37380-0031

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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

423-837-8605	423-6	558-7832	423-949-2198	423-447-2131		931-592-2511	
	NAME	RATE	SERVI	CE ADDRESS	LOCATI	ON NUMBER	METER NUMBER
TENNESSEE	AMERICAN WA	ATER 40	NEW PUMPIN	G STA @ HARDEES	12	21549	18900142
NO. DAYS	READING CYCLI		1	MULTIPLIER	KWH JSAGE	C	HARGES
25/19 31 OUNT DUE OR YOUR PAY	R 12  'MENT 08/13/	86528	91770				600.95 270.17 -270.17 600.95
DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE	NOW	\$	600.95
31	5242	169	19.39	TOTAL DUE		T CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONT	
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	NO. DAYS 25/19 31 OUNT DUE DR YOUR PAY	NAME   TENNESSEE AMERICAN WARD   NO.   READING   CODE   CYCLI   25/19   31   R   12   OUNT DUE   DR YOUR PAYMENT   08/13/	NAME	NAME	NAME	NAME	NAME

#### **OFFICE HOURS**

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TO REPORT POWER OUTAGE AFTER HOURS 1-888-421-SVEC 1-888-421-(7832)

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	09/21/19
25009820004				
BILLING DATE	PRE'	VIOUS BA	LANCE	0.00
09/03/19	TOT	AL AMOUI	NT DUE	600.95
TELEPHONE NUMBE	R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12		630.99
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

SOUTH PITTSBURG TN 37380-0031

ովիիլ-Սիրարդ-արկարակարության անդիրի հարարարա

SEQUACHEE VALLEY ELECTRIC COOPERATIVE

PO BOX 31





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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605 WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-6	658-7832		423-949-2198		423-447-2131		931-592-251	1
ACCOUNT NUMBER		NAME	R	RATE	SEF	RVICE ADDRE	SS	LOCA	TION NUMBER	METER NUMBER
25009820004	TENNESSEE	AMERICAN WA	ATER	40	NEW PUMPI	NG STA @	HARDEES	3	121549	18900142
SERVICE FROM	NO. DAYS	READING CYCLI	E PRE	EVIOUS	READING PRESEN	T MUI	TIPLIER	KWH USAGE		CHARGES
PREVIOUS AN	OR YOUR PAY	R 12 /MENT 09/11/ 21/19		1770	95730		1	3960		434.06 600.95 -600.95 434.06
COMPARISONS CURRENT BILLING PERIOR	DAYS SERVICE	TOTAL USAGE	AVG. USAG		COST PER DAY		TOTAL DU	E NOW	\$	434.06
CURRENT BILLING PERIO PREVIOUS BILLING PERIO	Ų i	3960 5242	128 169		14.00 19.39	DUE DATE	10/21/19	BILI	L IS DELIQUENT	FAFTER DUE DATE
SAME PERIOD LAST YEAR	70277	2551	82		9.59	AFTER	DUE DAT	E PAY	\$	455.76
	icity Use Over The Las					SVEC app to report	check your k an outage and Phone and	palance, p d more!	ay your bill,	

#### **OFFICE HOURS**

S O N D J F M A M J J A S

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Rate 22 - Residential

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25009820004							
BILLING DATE	PR	EVIOUS BAI	LANCE	0.00			
10/01/19	TO	TAL AMOUN	IT DUE	434.06			
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY			
(866) 322-4547		12		455.76			
PLEASE ENTER AMO	OUN	IT PAID					



TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 0

3







## **Sequachee Valley Electric Cooperative**

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	423-837-8605	423	-658-7832		423-949-2198		423-447-213 <sup>,</sup>	1	931-592-251	1
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRE	SS	LOCA	TION NUMBER	METER NUMBER
25009820004	TENNESSE	AMERICAN W	/ATER	40	NEW PUMPI	NG STA @	HARDEE	S	121549	18900142
SERVICE FROM	NO.	READING CODE CYC	IF P	REVIOUS	READING PRESEN	T MULTIPLIER		KWH USAGE	(	CHARGES
09/25/19 10 PREVIOUS A	0/25/19 30 MOUNT DUE FOR YOUR PA	R 12	) -	95730	99642		1	3912		438.74 434.06 -434.06 438.74
COMPARISONS	DAYS SERVICE	TOTAL USAGE		AGE/ DAY	COST PER DAY		TOTAL D	UE NOW	\$	438.74
CURRENT BILLING PERIC PREVIOUS BILLING PERI	- 00	3912 3960		30 28	14.62 14.00	DUE DATE	11/21/1	9 BILI	. IS DELIQUEN	TAFTER DUE DATE
SAME PERIOD LAST YEA	000000	2518		<u>20</u> 31	9.68	AFTER	DUE DA	TE PAY	\$	460.67
5,242 3,495 1,747 0 0 N	ricity Use Over The Las	it 13 Months		,			check your an outage a iPhone and	nd more!	ay your bill,	

#### **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)

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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 DAT	ΓΕ	11/21/19
25009820004				
BILLING DATE	PRE	EVIOUS BA	LANCE	0.00
11/01/19	T01	TAL AMOU	NT DUE	438.74
TELEPHONE NUMBE	₽	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	'	12	- 10-10-10-10-1	460.67
PLEASE ENTER AM	OUNT	ΓPAID		



TENNESSEE AMERICAN WATER SITE # 2604194 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

րեկրդիկիայիկերըայնութերիցիկնինինիանի





## **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 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605		423-030-7032	***************************************	423-949-2198	4/	23-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME		RATE	SEF	RVICE ADDRES	S	LOCAT	ION NUMBER	METER NUMBER
25009820004	TENNESSE	E AMERICAN	I WATER	40	NEW PUMPI	NG STA @	HARDEES	1	21549	18900142
SERVICE FROM	NO. TO DAYS	READING CODE C	YCLE P	REVIOUS	READING PRESEN	IT MULT		KWH /		HARGES
10/25/19 11 PREVIOUS AN THANK YOU F TOTAL AMOU	OR YOUR PA	R		99642	10383			4188		476.15 438.74 -438.74 476.15
COMPARISONS	DAYS SERVICE			AGE/ DAY	COST PER DAY	7	TOTAL DUE	NOW	\$	476.15
URRENT BILLING PERIO	- U	4188		<u>35 (</u>	15.36	DUE DATE	12/21/19	BILL	IS DELIQUENT	AFTER DUE DAT
REVIOUS BILLING PERIO	- 00	3912		30	14.62	<b>VELED</b>	DUE DATE	DAV	\$	499.95
AME PERIOD LAST YEAR		2956	1 8	05	11.44				т	+55.55
5,242 3,495 1,747 0	icity Use Over The La	st 13 Months			, Use the		check your band outage and A	more!	y your bill,	

#### **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

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**70 REPORT POWER OUTAGE AFTER HOURS** 

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TN07350F 12/21/19

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



25009820004								
BILLING DATE	PR	EVIOUS BA	LANCE	0.00				
12/03/19	TO	TAL AMOU	NT DUE	476.15				
TELEPHONE NUMB	ER	CYCLE		AFTER DUE DATE PAY				
(866) 322-4547	7	12		499.95				
PLEASE ENTER AM	IOUN	T PAID						

**DUE DATE** 



TENNESSEE AMERICAN WATER 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 յրոր կենլիերի լիայինիի հարդիսիի հերի

ACCOUNT NUMBER



# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-658	-7832	423-949-2198		23-447-2131		931-592-251	
ACCOUNT NUMBER	Lance on section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of t	NAME	RATE	SE	RVICE ADDRES	S	LOCATI	ON NUMBER	METER NUMBER
25009820003	TENNESSEE	AMERICAN WAT	ER 77	13671 HWY	28- WHIT V	/TR PLANT	12	21701	0
SERVICE FROM	TO DAYS	READING CODE CYCLE	PREVIOUS	READING PRESE	it Mul	THE THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON O	KWH SAGE	10	HARGES
2 250W HPS 1 400W Metal State Tax PREVIOUS A	Halide Light MOUNT DUE FOR YOUR PAY	MENT 06/17/19 1/19	-				210 164		23.98 15.18 2.74 41.44 -41.44 41.90
COMPARISONS CURRENT: BILLING: PERIO PREVIOUS: BILLING: PERIO	30	TOTAL USAGE A	VG: USAGE/DAY. 0 0	COST PER DAY : 0.00 0.00	DUE DATE	TOTAL DUE 07/21/19	BILL	the manufacture court.	41.90 AFTER DUE DATE
SAME PERIOD LAST YEA	R 31	0	0	0.00	AFTER	DUE DATE	PAY	\$	43.85
					SVEC S	PPLIANCES AT URGE PROTEC ATION THROU	CTION		ГН

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AGCOUNT NUMBER	ļ	DUE D	ATE	07/21/19
25009820003				
BILLING DATE			BALANCE	0.00
07/01/19	ΤÖ	TAL AMO	DUNT DUE	41.90
TELEPHONE NUMBER	5	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12 .		43.85
PLEASE ENTER AMO	UN	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 ՈՒԱլիլիՈրակրՈւյլուինդիՈւմբենիրդկենայիլ

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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 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605		423-65	8-7832	.0	4	23-949-2198		423	-447-2131		931-592-251	1 .
ACCOUNT NUMBER		NAME			RATE		SEF	RVICE A	DDRESS		LOC	ATION NUMBER	METER NUMBER
25009820003	TENNESSEE	AMERIC	AN WAT	ER	77	136	671 HWY	28- W	HIT WT	R PLANT		121701	0
SERVICE FROM	NO. TO DAYS	READING CODE	CYCLE	PI	REVIOU	REAL S	DING PRESEN	ıT	MULTIP	- 1	KWH JSAGE		CHARGES
06/25/19 07 2 250W HPS 0 1 400W Metal State Tax PREVIOUS AN	/25/19 30 Outdoor Light Halide Light MOUNT DUE FOR YOUR PAN		07/17/19	<b></b>		<u> </u>	1 (1000)	· I			210 164		23.58 14.85 2.69 41.90 -41.90 41.12
COMPARISONS CURRENT BILLING PERIO	DAYS SERVICE	TOTAL U		AVG. USA		/ CO	ST PER DAY		TC	TAL DUE	NON	1 \$	41.12
PREVIOUS BILLING PERIO	- 00	0 0		0		+	0.00	DUE D	ATE	08/21/19	BI	LL IS DELIQUENT	TAFTER DUE DATE
SAME PERIOD LAST YEAR		0				+	0.00	AF	TER D	UE DATE	PAY	′ \$	43.04
						<u> </u>		-		from July ne time \$5 b	•		

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



25009820003				
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
08/02/19	TO	TAL AMO	UNT DUE	41.12
TELEPHONE NUMBER	₹	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12		43.04
DI EASE ENTED AMO	HIN	TDAID		

DUE DATE

ACCOUNT NUMBER



TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 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 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

	423-83	37-8605		423-65	8-7832	•	4	23-949-2198		423-447-2	131		931-592-251	Ĭ
ACCOUNT NUMBER			NAME			RATE		SEF	RVICE ADDR	ESS		LOCAT	ON NUMBER	METER NUMBE
25009820003	TENN	ESSEE	AMERIC	AN WA	ΓER	77	136	671 HWY	28- WHIT	WTR PL	ANT	1:	21701	0
SERVICE		NO.	READING				REAL	1						CHARGES
FROM	TO	DAYS	CODE	CYCLE	PI	REVIOU	JS	PRESEN	IT M	ILTIPLIER	US	AGE		
07/25/19 ( 2 250W HPS	08/25/19 • Outdoor	31 Light									2	10		23.18
1 400W Meta		•										64		14.55
State Tax	a a a										•	• •		2.64
PREVIOUS A	AMOUNT	DUE												41.12
THANK YOU	FOR YO	UR PAY	MENT	08/13/1	9									-41.12
TOTAL AMO	UNT DUE	09/2	21/19											40.37
COMPARISONS	DAYS	SERVICE	TOTAL	JSAGE	AVG. USA	AGE/ DA	Y CO	ST PER DAY		TOTAL	DUE N	IOW	\$	40.37
URRENT BILLING PER		31	0		(			0.00	DUE DATE	09/21	/19	BILL	IS DELIQUENT	AFTER DUE DAT
PREVIOUS BILLING PE		30	0				+	0.00		R DUE D			\$	42.25
SAME PERIOD LAST YE	:AK	31	0		(			0.00	<u> </u>				<del></del>	74.45
								Sign	up for Auto and earr	-Pay from a one time			nber 30	

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ADDRESS SERVICE REQUESTED



i	ACCOUNT NUMBER		DUE D	ATE	09/21/19
	25009820003				
İ	BILLING DATE	PR	EVIOUS I	BALANCE	0.00
į	09/03/19	то	TAL AMO	OUNT DUE	40.37
	TELEPHONE NUMBER	₹	CYCLE		AFTER DUE DATE PAY
	(866) 322-4547		12		42.25
	PLEASE ENTER AMO	UN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 2 345

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	42	23-658-7832	20	423-949-2198		423-447-21	31		931-592-251	ĺ
ACCOUNT NUMBER		NAME		RATE	SE	RVICE AD	DRESS		LOCATI	ON NUMBER	METER NUMBER
25009820003	TENNESSEE	AMERICAN '	WATER	77	13671 HWY	28- WH	IT WTR PLA	ANT	1:	21701	0
SERVICE	NO.	READING			READING			1/1	WH		
FROM	TO DAYS		CLE F	REVIOU	s   PRESER	ıτ	MULTIPLIER	1	AGE	(	CHARGES
2 250W HPS 0 1 400W Metal State Tax PREVIOUS AI	/25/19 31 Outdoor Light Halide Light MOUNT DUE FOR YOUR PAY	<b>-</b>	13/19					2	10 64		21.92 13.57 2.48 40:37 -40.37 37.97
COMPARISONS	DAYS SERVICE	TOTAL USAGE		AGE/ DAY			TOTAL	DUE N	IOW	\$	37.97
PREVIOUS BILLING PERIO	- 1 01	0		0	0.00	DUE DA	TE 10/21/	/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	-	0		<u>0</u> 0	0.00	ΑF	TER DUE D		PAY	\$	39.74
	1 04	, 0		·		SVEC a	pp to check yo port an outage se for iPhone a	ur bala and m	nce, pay	y your bill,	

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ADDRESS SERVICE REQUESTED



10 TELEP

ACCOUNT NUMBER

PLEASE ENTER AMOUNT PAID

DUE DATE



TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

2 344 0000000000

25009820003

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28 DUNLAP 97 Resource Rd. P.O. Box 518

3396 Main St. P.O. Box 441

TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-0	58-7832		423-949-2198		423-447-2	131		931-592-251	ĺ
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDRI	SS		LOCAT	ION NUMBER	METER NUMBER
25009820003	TENNESSEE	AMERICAN WA	ATER	77	13671 HWY	28- WHIT	WTR PL	ANT	1	21701	0
SERVICE	NO.	READING		J <del> </del>	READING	,		<u>и</u>	NH		
FROM	TO DAYS	CODE CYCL	E P	REVIOUS	PRESEN	NT MU	LTIPLIER		AGE	(	CHARGES
09/25/19 10/2 2 250W HPS O 1 400W Metal H State Tax PREVIOUS AM THANK YOU FO TOTAL AMOUN	lalide Light OUNT DUE OR YOUR PAY	MENT 10/11/ 11/19	19		1			_	10 64		22.46 13.98 2.55 37.97 -37.97 38.99
COMPARISONS	DAYS SERVICE	TOTAL USAGE		AGE/ DAY	COST PER DAY		TOTAL	DUE N	WO	\$	38.99
PREVIOUS BILLING PERIOD	31	0 0		0 0	0.00	DUE DATE	11/21	/19	BILL	IS DELIQUENT	-AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0		) )	0.00	AFTE	R DUE D	ATE I	PAY	\$	40.81
	•						o check yo i an outage r iPhone a	and m	ore!	y your bill,	

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TN07350G 11/21/10

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE D	ATE	11/21/19
25009820003			
BILLING DATE	PREVIOUS I	BALANCE	0.00
11/01/19	TOTAL AMO	OUNT DUE	38.99
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	12		40.81
PLEASE ENTER AMO	UNT PAID		

TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE **PO BOX 31** SOUTH PITTSBURG TN 37380-0031 ոկոիլՈՄ||ուՄՄ|ՈւԱլեՄ|ՈրինորուՄԱՄ||Ալեոլիոիլովիլ



# **Sequachee Valley Electric Cooperative**

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SOUTH PITTSBURG 512 Cedar Ave 423-837-8605

WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198 PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423	-658-7832		423-949-2198		423-447-2	131		931-592-2511	ĺ
ACCOUNT NUMBER		NAME		RATE	SEI	RVICE ADDF	ESS		LOCAT	ION NUMBER	METER NUMBER
25009820003	TENNESSEE	AMERICAN W	/ATER	77	13671 HWY	28- WHIT	WTR PL	ANT	1	21701	0
SERVICE	NO.	READING		· · · · · ·	READING			1/1	API 1	<u> </u>	
FROM	TO DAYS	CODE CYC	, F   P	REVIOUS		лт М	ULTIPLIER	1	NH Age	0	HARGES
10/25/19 11. 2 250W HPS 0 1 400W Metal State Tax PREVIOUS AM	25/19 31 Outdoor Light Halide Light OUNT DUE OR YOUR PAY			NEW YORK	THEOL	, <u>"</u>	on the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	2	10 64		22.84 14.29 2.60 38.99 -38.99 39.73
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. US	AGE/ DAY	COST PER DAY		TOTAL	DUE N	WO	\$	39.73
PREVIOUS BILLING PERIO	<u> </u>	0		0	0.00	DUE DATE	12/21	/19	BILL	IS DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	- 1 00	0		<u>0</u> 0	0.00	AFTE	R DUE D		PAY	\$	41.58
				·		SVEC app repo	to check yo rt an outage or iPhone a	our bala and m	nce, pa ore!	<u> </u>	,

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE D	ATE	12/21/19
25009820003	Γ			
BILLING DATE	PR	EVIOUS I	BALANCE	0.00
12/03/19	то	TAL AMO	OUNT DUE	39.73
TELEPHONE NUMBER	₹	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		12		41.58
PLEASE ENTER AMO	UN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604195 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

2 344 0000000000

25009820003

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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 DUNLAP 97 Resource Rd. P.O. Box 518

PIKEVILLE 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	8-7832	423-949-2198	423-	447-2131	931-592-2	511
ACCOUNT NUMBER	hil islandi alikini	NAME	RATE	SEF	VICE ADDRESS	militario di bicci.	LOCATION NUMBE	R METER NUMBER
25009820013	TENNESSEE	AMERIĆAN WA	TER 40	350	OVERLOOK	·· • • • • • • • • • • • • • • • • • •	663812	20285650
ŞĒRVIĆĒ FROM	NO. TO DAYS	READING CODE CYCLE		ÉADING PRESEN	Ť MULTIŘ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WH AGE	GHARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 66 MENT 06/24/1 05/19	729 9	751	1	2	22	29.04 2.03 31.04 -31.04 31.07
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG: USAGE/ DAY	COST PER DAY	TC	TAL DUE N	NOW \$	31.07
CURRENT: BILLING: PERIO	-23.27	22	1	0.97	DUE DATE	08/05/19	BILL IS DELIQUE	NT AFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST: YEA	National OI	22		0.94 0.97	A CALABO SIA, MARALANIA I LAMBOA	UE DATE	THE SECURE ASSOCIATION ASSESSED.	32.52
	tricity Use Over The Last			0.91	Simplify bill p		Auto-Pay	

25 17 8 0 J A S O N D J F M A M J J

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P.O. BOX 31 \* South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	C	DUE D	ATE	08/05/19
25009820013		and have	ليسمين	
BILLING DATE	PR	EVIOUS	BALANCE	0.00
_ 07/12/19	TÕ	TAL AMO	UNT DUE	31.07
TELEPHONE NUMBER	8	CYCLE	100 A	AFTER DUE DATE PAY
(866) 322-4547		66		32.52
PLEASE ENTER AMO	)UN	T PAID		

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 0



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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	358-7832	423-949-2198	3 4	123-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRES	SS	LOCATI	ON NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WA	ATER 40	350	OVERLO	OK .	60	63812	20285650
SERVICE FROM	NO. TO DAYS	READING CYCLI	E PREVIOU	READING IS PRESE	NT MUL		KWH SAGE	C	HARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 66 /MENT 07/25/ 05/19	751 119	774		1	23		29.10 2.04 31.07 -31.07 31.14
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DA			TOTAL DUE	NOW	\$	31.14
CURRENT BILLING PERIC	O I	23	1 1	0.94	DUE DATE	09/05/19	BILL	S DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIO AME PERIOD LAST YEA	- 00	22 23	1 1	0.97 0.91	AFTFR	DUE DATE	PAY	\$	32.59
	ricity Use Over The Las				up for Auto-	Pay from July 1 a one time \$5 bi	- Septen	•	32.00



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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		09/05/19
25009820013	ane e			
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
08/09/19	TOT	AL AMOUN	T DUE	31.14
TELEPHONE NUMBE	ER (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	'	66		32.59
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

40

PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198	Ι,	423-447-2131	931	-592-2511	
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRE	SS	LOCATION	NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WA	TER 40	350	OVERLO	OK .	6638	312	20285650
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	VT MUI		(WH SAGE	C	HARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 66	774	796		1	22		28.95 2.03 31.14 -31.14 30.98
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW \$	)	30.98
CURRENT BILLING PERIC	U I	22	1	0.93	DUE DATE	10/05/19	BILL IS D	ELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERI SAME PERIOD LAST YEA	U I	23	1	0.94		DUE DATE			32.42
Your Elect	R 30 ricity Use Over The Last	<u> </u>	<u> </u>	0.96 <b>Sign</b>	up for Auto-	Pay from July 1	- Septembe		<u> </u>
		<u> </u>				Pay from July 1 a one time \$5 bi		r 30	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		<b>DUE DATE</b>		10/05/19
25009820013				
BILLING DATE	PREV	IOUS BALA	ANCE	0.00
09/12/19	TOTA	L AMOUNT	DUE	30.98
TELEPHONE NUMBE	ER C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		66		32.42
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 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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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-65	58-7832	423-949-2198	i	123-447-2131		931-592-2511		
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER	
25009820013	TENNESSEE	AMERICAN WA	TER 40	350	OVERLO	OK .	66	3812	20285650	
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOUS	READING PRESEN	IT MUL		KWH USAGE		CHARGES	
State Tax PREVIOUS AM	OR YOUR PAY	R 66 MENT 09/18/1 05/19	796 9	818		1	22		31.75 2.22 30.98 -30.98 33.97	
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	33.97	
CURRENT BILLING PERIO	- O	22	1	1.06	DUE DATE	11/05/19	BILL I	S DELIQUENT	AFTER DUE DATE	
PREVIOUS BILLING PERIC	01	22	1	0.93		DUE DATE	100000000000000000000000000000000000000	S	35.55	
SAME PERIOD LAST YEAR	U-1	25	1	0.86				т	33.33	
Your Electr 25 17 8	icity Use Over The Last	13 Months		Use the	report	check your bal an outage and r iPhone and An	nore!	y your bill,		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	11/05/19
25009820013				
BILLING DATE	PF	REVIOUS BA	LANCE	0.00
10/14/19	TC	TAL AMOU	NT DUE	33.97
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66		35.55
PLEASE ENTER AM	E ENTER AMOUNT PAID			



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 -իլինուկ-իվիրուկոլինիիինիրինիրինիիիիում



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WHITWELL 14087 Highway 28 423-658-7832 DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8603	423-0	J0-/0JZ	423-949-2190	42	<u> </u>	931-392-231	I
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRES	3	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WA	TER 40	350	OVERLOO	K	663812	20285650
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	NT MULT		WH (	CHARGES
State Tax PREVIOUS AM	OR YOUR PAY	R 66	818	841		1 2	23	31.90 2.23 33.97 -33.97 34.13
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	7	OTAL DUE	vow \$	34.13
CURRENT BILLING PERIO	2000 U 1	23	1	1.03	DUE DATE	12/05/19	BILL IS DELIQUEN	
REVIOUS BILLING PERIC	- 00	22	1	1.06		DUE DATE	<u> </u>	35.72
AME PERIOD LAST YEAR	01	22	1	0.93	l		*	33.12
Your Electr	icity Use Over The Last	13 Months	]	Use the		check your bala n outage and m	ince, pay your bill, lore!	

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ACCOUNT NUMBER		DUE DATI		12/05/19
25009820013				
BILLING DATE	PRE	EVIOUS BAL	ANCE	0.00
11/12/19	TOT	AL AMOUN	T DUE	34.13
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		66	200000000000	35.72
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

PO BOX 31

<u> Որիսորիիսակիրիականիրիակիրիակիրունիի</u>



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WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518 423-949-2198

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198		423-447-2131	,	931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SEF	RVICE ADDRE	SS	LOCATIO	ON NUMBER	METER NUMBER
25009820013	TENNESSEE	AMERICAN WA	TER 40	350	OVERLO	OK .	66	3812	20285650
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	T MUI		KWH ISAGE	C	HARGES
State Tax PREVIOUS AN	OR YOUR PAY	R 66 /MENT 11/21/ 05/20	841	863		1	22		31.85 2.23 34.13 -34.13 34.08
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	S	34.08
CURRENT BILLING PERIOR	- 00	22	1	1.06	DUE DATE	01/05/20		<del>v</del>	AFTER DUE DATE
REVIOUS BILLING PERIO	U I	23	1	1.03					
SAME PERIOD LAST YEAR	30	22	1	0.97	Arith	DUE DATE	: rai	\$	35.67
Your Electric	city Use Over The Last	13 Months		Use the	report	check your ba	more!	your bill,	

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ACCOUNT NUMBER		DUE DATE		01/05/20
25009820013				
BILLING DATE	PR	EVIOUS BALA	NCE	0.00
12/12/19	то	TAL AMOUNT	DUE	34.08
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	(866) 322-4547			35.67
PLEASE ENTER AM	OUN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031

PO BOX 31

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SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

**DUNLAP** 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

PAGE	423-837-8605	423-65	8-7832	423-949-2198	423-447-	2131	931-592-251	ĺĬ
ACCOUNT NUMBER		NAME	RATE	SEF	RVICE ADDRESS	LOCAT	ION NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	TER 40	160 J	ORDAN PLACE	3	45635	20643744
SERVICE FROM	TO DAYS	READING CODE CYCLE	'Sk - 1984		T MULTIPLIER	KWH USAGE	or Alexander	CHARGES
State Tax PREVIOUS AM	OR YOUR PAY	R 34 MENT 06/21/1 26/19	9	713				29.04 2.03 31.04 -31.04 31.07
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST: PER DAY	TOTAL	. DUE NOW	\$	31.07
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD		22		0.97	DUE DATE 07/2		I T	TAFTER DUE DATE
SAME PERIOD LAST YEAR		22 28	1	0.94 0.99	AFTER DUE I	I Salara	Ŝ	32.52
Market and an inches market with an inches and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	city Use Over The Last		Τ'	0.00			<del></del>	
Your Electricity Use Over The Last 13 Months  Simplify bill payment with Auto-Pay and earn \$5 bill credit!								

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUED	ATE	07/26/19
25009820014	Autoria de Maria	a i didi i	he and share in the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th
BILLING DATE	PREVIOUS I	and other many and the state of	0.00
07/11/19	TOTAL AMO	UNT DUE	31.07
TELEPHONE NUMBER	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	34		32.52
PLEASE ENTER AMO	UNT PAID		

#### գհոլլիվըըգվիրեսվիոնվիկներիրը կումուկներինի

TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

<u>Կիիվոիմիդիիին հիրակիկոինի իրակին արևերիկին և առաջան արևերի հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հիրակին հ</u>

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# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198		423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SEI	RVICE ADDRE	SS	LOCAT	ION NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	TER 40	160 J	ORDAN PI	ACE	3.	45635	20643744
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOUS	READING PRESEN	IT MU		KWH ISAGE	C	HARGES
State Tax PREVIOUS AM	OR YOUR PAY	R 34 (MENT 07/24/1 26/19	713	736		1	23		29.10 2.04 31.07 -31.07 31.14
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		NOW	\$	31.14
CURRENT BILLING PERIO	01	23	1	0.94	DUE DATE	08/26/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO	928	22	1	0.97	VELE	DUE DATE	: DAV	S	32.59
SAME PERIOD LAST YEAR		22	<del>1</del>	0.93				*	02.00
25 17 8	city Use Over The Last	13 Months		Sign	•	Pay from July 1 a one time \$5 b		nber 30	

## **OFFICE HOURS**

ASONDJFMAMJJA

7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site: www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC 1-888-421-(7832)

#### **READING CODES**

R - Actual Meter Reading E - Estimated Meter Reading

Rate 22 - Residential

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TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DATE		08/26/19
25009820014				
BILLING DATE	PRE'	VIOUS BAL	ANCE	0.00
08/09/19	тот	AL AMOUN	T DUE	31.14
TELEPHONE NUMBE	ER (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	'	34		32.59
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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PO BOX 31 SOUTH PITTSBURG TN 37380-0031 ովիներիկութինինին այստանակության անագ





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198		123-447-2131		931-592-2511	ĺ
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCATI	ION NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	TER 40	160 J	ORDAN PL	ACE	34	45635	20643744
SERVICE FROM	NO. DAYS	READING CYCLE		READING PRESE	NT MUL		KWH ISAGE	c	CHARGES
State Tax PREVIOUS A	OR YOUR PAY	R 34 'MENT 08/19/' 26/19	736	758		1	22		28.95 2.03 31.14 -31.14 30.98
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	30.98
URRENT BILLING PERIO	O1	22 23	1	0.93 0.94	DUE DATE	09/26/19	BILL	IS DELIQUENT	AFTER DUE DATE
AME PERIOD LAST YEAR	2312.319	23	1	0.94	AFTER	DUE DATE	PAY	\$	32.42
	icity Use Over The Last				up for Auto-	Pay from July 1 a one time \$5 b	I - Septen	т	

#### **OFFICE HOURS**

S O N D J F M A M J J A S

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



IA AATTII LWIINIPIAT			
ACCOUNT NUMBER	DUE	DATE	09/26/19
25009820014			
BILLING DATE	PREVIOUS	BALANCE	0.00
09/10/19	TOTAL AM	OUNT DUE	30.98
TELEPHONE NUMBE	R CYCLE		AFTER DUE DATE PAY
(866) 322-4547	34		32.42
PLEASE ENTER AMO	OUNT PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 **հրերգՈւերգիիիՍիիՈՍիգիհիիիկիիրիգո**իժՍիրՈՒի





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	58-7832	423-949-2198		423-447-2131		931-592-2517	į
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	ATER 40	160 J	ORDAN PI	_ACE	34	345635 206437	
SERVICE FROM	NO. TO DAYS	READING CYCLE	E PREVIOUS	READING PRESE	NT MU	LTIPLIER	KWH USAGE	C	CHARGES
State Tax PREVIOUS AN THANK YOU F TOTAL AMOU	OR YOUR PA NT DUE 10/	226/19		780		1	22		31.75 2.22 30.98 -30.98 33.97
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DU	E NOW	\$	33.97
CURRENT BILLING PERIOR PREVIOUS BILLING PERIOR		22	1 1	1.06	DUE DATE	10/26/19	BILL I	S DELIQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	01	22	1	0.93	AFTER	R DUE DAT	E PAY	S	35.55
	city Use Over The Las		1			check your b		•	
25 17 8					report	an outage and r iPhone and <i>i</i>	d more!	, ,	

#### **OFFICE HOURS**

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		DUE DAT	Έ	10/26/19
25009820014				
BILLING DATE	PRE\	/IOUS BA	LANCE	0.00
10/11/19	TOTA	AL AMOUN	NT DUE	33.97
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		34	3	
PLEASE ENTER AMO	OUNT	PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 Նիալիաիդիկիերեքիրիվիլ||ՄիդեդդւհրվիժԱվՄ|||և





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

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

	423-837-8605	423-6	58-7832	423-949-2198	i 4	123-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCATI	ON NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	TER 40	160 J	ORDAN PL	ACE	34	15635	20643744
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	√T MUL		KWH SAGE	C	HARGES
State Tax PREVIOUS A	FOR YOUR PAY	R 34	780	803		1	23		31.90 2.23 33.97 -33.97 34.13
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE	NOW	\$	34.13
CURRENT BILLING PERIO	- 01	23	1	1.03	DUE DATE	11/26/19	BILL	S DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERI		22	1	1.06		DUE DATE		\$	35.72
AME PERIOD LAST YEA	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	23	11	0.94				•	JJ.1 Z
Your Elect	tricity Use Over The Las	t 13 Months	]	Use the		check your bal an outage and		your bill,	



Free for iPhone and Android.

# **OFFICE HOURS**

7:30 am to 4:30 pm Monday through Friday

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TO REPORT POWER OUTAGE AFTER HOURS

1-888-421-SVEC 1-888-421-(7832)

#### **READING CODES**

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Rate 22 - Residential

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TN07350F

SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	ACCOUNT NUMBER DUE DA			11/26/19
25009820014				
BILLING DATE	PR	EVIOUS BA	ALANCE	0.00
11/11/19	TO	TAL AMOL	INT DUE	34.13
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547	34	35.7		
PLEASE ENTER AMO	OUN	T PAID		



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 թիգիսեղիլնեւմիկիլիկիկիկիկիկիսնելի





# **Sequachee Valley Electric Cooperative**

P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG 512 Cedar Ave

WHITWELL 14087 Highway 28

DUNLAP 97 Resource Rd. P.O. Box 518

**PIKEVILLE** 3396 Main St. P.O. Box 441 TRACY CITY 14002 US 41 P.O. Box 100

	423-837-8605	423-6	558-7832	423-949-219	3	423-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRE	SS	LOCAT	ON NUMBER	METER NUMBER
25009820014	TENNESSEE	AMERICAN WA	ATER 40	160 .	IORDAN PL	.ACE	3.	45635	20643744
SERVICE FROM	NO. DAYS	READING CODE CYCLE	E PREVIOU	READING  JS PRESE	NT MUI	TIPLIER	KWH USAGE	c	CHARGES
State Tax PREVIOUS AI	OR YOUR PAY	R 34 /MENT 11/21/ 26/19	803	826	l	1	23		31.95 2.24 34.13 -34.13 34.19
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DA			TOTAL DUI	E NOW	\$	34.19
CURRENT BILLING PERIO	- 00	23	1 1	1.07	DUE DATE	12/26/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	01	23	1 1	1.03 0.97	AFTER	DUE DAT	E PAY	\$	35.78
	ricity Use Over The Last			0.07	SVEC app to	check your b an outage and iPhone and A	alance, pa I more!		-55



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SEQUACHEE VALLEY ELECTRIC COOPERATIVE P.O. BOX 31 \* South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER			12/26/19
PRE	VIOUS BALA	ANCE	0.00
T01	AL AMOUNT	DUE	34.19
₽R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547			35.78
	TO1	PREVIOUS BALA TOTAL AMOUNT	



TENNESSEE AMERICAN WATER SITE # 2604257 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031 իկոկովիկիվովիժի-ի-իելիկիրութի-ոլիվ¤կիդկիի



# **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

	423-837-8605	423-6	58-7832	423-949-219	5 4	23-447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRES	S	LOCAT	ION NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	TER 77	YL ONLY	(EQUIPMEI	NT LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE	PREVIOU	READING IS PRESE	NT MULT		KWH JSAGE	c	HARGES
1 400W Metal State Tax PREVIOUS AI	MOUNT DUE FOR YOUR PAY	MENT 06/24/ 05/19	19	1		I	164		15.18 1.06 16.04 -16.04 16.24
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DA		N	TOTAL DUE	NOW	\$	16.24
URRENT BILLING PERIC		0	0	0.00	DUE DATE	08/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIOR  AME PERIOD LAST YEAR		0	0	0.00	AFTER	DUE DATI	EPAY	S	16.99
		, ,		, 3.00		payment with earn \$5 bill cre		y	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER		<b>DUE DATE</b>		08/05/19
25009820015				
BILLING DATE	PREV	IOUS BAL	ANCE	0.00
07/12/19	TOTA	L AMOUN	T DUE	16.24
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		63		16.99
PLEASE ENTER AM	OUNT	PAID		

TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440 2 0





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	423-037-0003		JUU-1 UUL		720-373-2130		<u> </u>		331-332-231	
ACCOUNT NUMBER		NAME		RATE	SERV	ICE ADDRES	S	LOCAT	TON NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	ATER	77	YL ONLY (E	QUIPMEI	NT LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLI	E P	REVIOUS	READING PRESENT	MUL:	TIPLIER	KWH USAGE	C	HARGES
1 400W Metal State Tax PREVIOUS AM	MOUNT DUE FOR YOUR PAY	(MENT 07/23/ 05/19	/19				- Pooling	164		14.85 1.04 16.24 -16.24 15.89
COMPARISONS	DAYS SERVICE	TOTAL USAGE	20 B920000000000000000000000000000000000	AGE/ DAY	COST PER DAY		TOTAL DU	E NOW	\$	15.89
CURRENT BILLING PERIO	S888 U	0		0	0.00	UE DATE	09/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR		0		0	0.00	AFTER	DUE DAT	E PAY	S	16.63
	V Section 1	, ,		<u>v</u> 1		p for Auto-P	ay from July one time \$5	1 - Septe		

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ACCOUNT NUMBER	ACCOUNT NUMBER		Έ	09/05/19	
25009820015					
BILLING DATE	PRI	EVIOUS BA	LANCE	0.00	
08/09/19	TO <sup>1</sup>	TAL AMOU	NT DUE	15.89	
TELEPHONE NUMBE	ER	CYCLE		AFTER DUE DATE PAY	
(866) 322-4547		63	16.		
PLEASE ENTER AM	OUN	T PAID			



TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440 0 41 2260



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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

	423-037-0003	<b>サムリーリ・</b>	J0-10JZ	423-343-2130	4,	(3-447-2131		931-392-2311	
ACCOUNT NUMBER		NAME	RATE	SER	VICE ADDRES	3	LOCAT	TON NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	TER 77	YL ONLY	(EQUIPMEI	NT LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	T MUL1		KWH SAGE	o	HARGES
1 400W Metal State Tax PREVIOUS AI	MOUNT DUE FOR YOUR PAY						164		14.55 1.02 15.89 -15.89 15.57
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	***	OTAL DUE	NOW	\$	15.57
CURRENT BILLING PERIOR PREVIOUS BILLING PERIOR	U	0	0	0.00	DUE DATE	10/05/19	BILL	IS DELIQUENT	AFTER DUE DATE
AME PERIOD LAST YEAR	U 1	0 0	0	0.00	AFTER	DUE DATE	PAY	S	16.29
	U.	, ,			up for Auto-P	ay from July 1 one time \$5 b	- Septe		

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ACCOUNT NUMBER		DUE DA	TE	10/05/19		
25009820015						
BILLING DATE	PR	EVIOUS BA	LANCE	0.00		
09/12/19	TC	TAL AMOU	NT DUE	15.57		
TELEPHONE NUMBE	R	CYCLE	AFTER DUE DATE PA			
(866) 322-4547	63	16.				
PLEASE ENTER AMO	NUC					



TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440 0 38 SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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WHITWELL 14087 Highway 28 423-658-7832

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**PIKEVILLE** 3396 Main St. P.O. Box 441 423-447-2131 TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-037-0003	120 0	30-1 00E	VIII ON THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE	720-070-2100	4ZJ*44	1-2131	// <b></b>	301-332-2311	
ACCOUNT NUMBER		NAME		RATE	SERV	ICE ADDRESS		LOCA.	TION NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	TER	77	YL ONLY (E	QUIPMENT L	OT)	(	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE	: P	REVIOUS	READING PRESENT	MULTIPLIE		KWH SAGE	C	HARGES
1 400W Metal State Tax PREVIOUS A	MOUNT DUE FOR YOUR PAY	'MENT 09/18/ <sup>-</sup> 05/19	19					164		13.57 0.95 15.57 -15.57 14.52
COMPARISONS	DAYS SERVICE	TOTAL USAGE		AGE/ DAY	COST PER DAY	TOTA	AL DUE	NOW	\$	14.52
CURRENT BILLING PERIO	- 00	0		2	0.00	UE DATE 11	05/19	BILL	IS DELIQUENT	AFTER DUE DATI
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	U I	0		)	0.00	AFTER DU	DATE	РДУ	S	15.19
	essett U	, ,		-	0,00	/EC app to checl report an out Free for iPhor	age and	more!	ay your bill,	

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ACCOUNT NUMBER		DUE DA	TE	11/05/19
25009820015				
BILLING DATE	PRE	/IOUS BA	LANCE	0.00
10/14/19	тоти	AL AMOU	NT DUE	14.52
TELEPHONE NUMBE	R C	YCLE		AFTER DUE DATE PAY
(866) 322-4547		63		15.19
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440

0 38

PO BOX 31

SOUTH PITTSBURG TN 37380-0031

SEQUACHEE VALLEY ELECTRIC COOPERATIVE





# **Sequachee Valley Electric Cooperative**

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	423-837-8605	423-6	8-7832	423-949-2198	423-447-213	31	931-592-251	1
ACCOUNT NUMBER		NAME	RATE	SER	VICE ADDRESS	LOCAT	TON NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	TER 77	YL ONLY	(EQUIPMENT LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLE		READING PRESEN	T MULTIPLIER	KWH USAGE	(	CHARGES
10/08/19 11 1 400W Metal State Tax PREVIOUS AM	08/19 31 Halide Light MOUNT DUE OR YOUR PAY					164		13.98 0.98 14.52 -14.52 14.96
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL D	UE NOW	\$	14.96
URRENT BILLING PERIO	U I	0	0	0.00	DUE DATE   12/05/1	9 BILL	IS DELIQUENT	AFTER DUE DATE
REVIOUS BILLING PERIC AME PERIOD LAST YEAR	- 00	0	0	0.00	AFTER DUE DA	PACESTI SCHOOLS	\$	15.65
	, .	, ,		0.00	SVEC app to check you report an outage Free for iPhone an	and more!	ay your bill,	

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ACCOUNT NUMBER		DUE DAT	Έ	12/05/19
25009820015				
BILLING DATE	PR	EVIOUS BA	LANCE	0.00
11/12/19	то	TAL AMOU	NT DUE	14.96
TELEPHONE NUMBE	R	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		63		15.65
PLEASE ENTER AMO	OUN	T PAID		



TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440 0 38

SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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**DUNLAP** 97 Resource Rd. P.O. Box 518 423-949-2198

3396 Main St. P.O. Box 441 423-447-2131

TRACY CITY 14002 US 41 P.O. Box 100 931-592-2511

	423-837-8605	423-0	158-7832	423-949-2198	423	447-2131		931-592-2511	
ACCOUNT NUMBER		NAME	RATE	SE	RVICE ADDRESS		LOCAT	TON NUMBER	METER NUMBER
25009820015	TENNESSEE	AMERICAN WA	ATER 77	YL ONLY	(EQUIPMENT	LOT)	6	30045	0
SERVICE FROM	NO. TO DAYS	READING CYCLI	E PREVIOL	READING  JS PRESE	NT MULTIP		KWH SAGE	C	HARGES
1 400W Metal State Tax PREVIOUS AM	MOUNT DUE FOR YOUR PAY	MENT 11/21/ 05/20	19	ļ	Locarente	. I	164		14.29 1.00 14.96 -14.96 15.29
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DA		TC	TAL DUE	NOW	\$	15.29
CURRENT BILLING PERIO	- 00	0	0	0.00	DUE DATE	01/05/20	BILL	S DELIQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	1584 UT	0	0	0.00	AFTER D	UF DATE	PAY	\$	16.00
		, ,		Use the		eck your ba outage and none and Ar	more!	y your bill,	

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ACCOUNT NUMBER		DUE DAT		01/05/20
25009820015				1000000
BILLING DATE	PRE	VIOUS BAL	ANCE	0.00
12/12/19	TOT	AL AMOUN	T DUE	15.29
TELEPHONE NUMBE	R (	CYCLE		AFTER DUE DATE PAY
(866) 322-4547		63	-5	16.00
PLEASE ENTER AM	OUNT	PAID		



TENNESSEE AMERICAN WATER LIGHT ENGINE INSIGHT TNAWC-SUCK CREEK 2602900 PO BOX 2440 SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31 SOUTH PITTSBURG TN 37380-0031

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# **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

	423-037-0003				420-441-210			
ACCOUNT NUMBER	in and the state of the	NAME	RATE	ŞĒRVIC	E-ADDRESS	LOCATI	ON NUMBER	METER NUMBER
25009820007	TENNESSEE /	AMERICAN WA	TER 50	600 N CEDAR	- WATER PLANT	12	21700	20114655
SÉŘVIČĚ ĚŘOM	NÓ.	READING		RÉADING PRESENT	MULŤIPLIER	KWH USAGE	}	CHARGES:
The strate is a fit and	/25/18 31	R 12	5332	5860	100	52800	<u></u>	3,139.67
DEMAND:	READING		TUAL	BILLED		52000		3,139.07
DEMAND.	1.297		9.700	129.70				1,024.94
TVA FUEL CO	ST ADJUSTMEN		0.700	120.70		52800		1,125.88
1 400W Metal	Halide Light					164		14.94
2 250W HPS C	Outdoor Light					210		23.68
PREVIOUS AN								4,784.19
THANK YOU F	OR YOUR PAY! NT DUE 01/2		.8				1	-4,784.19 5,329.11
COMPARISONS	DAYS SERVICE	the marries to apply the rest of the principles of	AVG. USAGE/ DAY	COST PER DAY	TOTAL D	UE NOW	\$	5,329.11
CURRENT BILLING PERIO		52800	1703	170.66 DU	JE DATE 01/21/1	9 BILL	IS DELIQUEN	T AFTER DUE DATE
PREVIOUS BILLING PERIO		44700	1490	158.20 122.59	AFTER DUE DA	1 30 30 30 30	\$	5,392.40
SAME FERIOU LAST TEAM	40	68600	1429	122.09	, <u></u> (		<del>-</del>	-,



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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	12000	DUE D	ATE		01/21/19
25009820007	1 3 T	1 11 12 1 1 2	***************************************	11.	Approximately to the second second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the second to the se
BILLING DATE	PR	EVIOUS I	BALANC	Έ	0.00
01/02/19	ŢĢ	TAL AMO	JUNT DI	ĴĔ	5,329.11
TELEPHONE NUMBER	₹	CYCLE	traft a		AFTER DUE DATE PAY
(866) 322-4547		12			5,392.40
PLEASE ENTER AMO	UN	T PAID			

TENNESSEE AMERICAN WATER SITE # 2604191 C/O ENGINE INSIGHT PO BOX 2440 SPOKANE WA 99210-2440 338 2

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7

# Tennessee American Water 2019 PCOP Reconciliation

#### Workbook Name: TAW\_EXH\_EKC\_1\_011520.xlsx

**Workbook Information:** This workbook calculates the PCOP surcharge percentage based on the reconciliation of PCOP related costs for the year December 2018 - November 2019.

	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 2019.
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.

#### Tennessee-American Water Company

Tennessee American Water Company Docket No. 20-000XX For the Twelve Months Ending November 30, 2019 PCOP Actual Expenses Link In Page

Waste Disposal

Description	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Total
Purchased Water	1,678	1,029	789	942	1,803	1,992	3,655	3,805	376	3,245	2,216	2,980	24,509
Purchased Power	185,098	188,990	184,851	180,450	179,411	201,488	216,189	222,712	219,758	225,841	216,724	193,171	2,414,683
Chemicals	70,389	81,822	68,991	90,024	63,497	70,647	68,872	85,427	88,701	93,780	78,361	80,672	941,184
Waste Disposal	44,609	22,628	28,950	27,265	25,462	21,084	31,881	16,686	41,745	22,019	14,879	32,602	329,809
TRA Inspection Fee (Amortized in 16530000)	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,113	18,113	217,358
_													
Total	319,888	312,582	301,693	316,793	288,287	313,324	338,710	346,743	368,693	362,999	330,293	327,538	3,927,543

Amounts Approved in Docket 12-00049

Purchased Power

2,678,772 From Docket 12-00049 Files - 'CAPD Exhibits for Revenue Requirement in TAWC Rate Case 12-00049-SETTLEMENT6.xlsx
Chemicals
Purchased Water
51,331
TRA Inspection Fee
131,826

Authorized Sales in 100 Gallons 100,578,654 From Docket 12-00049

213,308

Projection of Annual Revenues from Last Rate Order: 47,073,724 From Docket 12-00049

	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Total
System Delivery	1,005,233	1,044,201	936,375	1,024,006	1,030,388	1,200,831	1,118,478	1,193,824	1,190,087	1,186,940	1,164,677	1,014,915	13,109,955
Water Sales	621,988	767,484	735,912	638,444	698,980	804,195	815,854	785,229	965,191	898,864	970,105	727,510	9,429,756
2018 Under refund	43,494												

#### **Tennessee American Water Company** Docket No. 20-000XX

#### 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, 2019

Line

Number	Description	Amount
I. Calculation	of the Base Rate Cost of Production Costs and Other Pass-Throughs as authorized in the Base Rate case (*):	
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)	\$0.04039
II. Deferral o	alculation - Actual Non-Revenue Water Cost Production Costs and Other Pass-Throughs (adjusted for 15% NRW)	vs. the Base Rate Cost (**
4	Actual Production Costs and Other Pass-Throughs	\$3,488,871
5	Over-Under Collection Adjustment	, -,,-
6	,	43,494
	Review Period PCOP Costs Adjusted for Over-Under Collections	43,494 3,532,365
7	Review Period PCOP Costs Adjusted for Over-Under Collections Actual Water Sales (100 Gallons)	•
7 8	•	3,532,365
	Actual Water Sales (100 Gallons)	3,532,365 94,297,560
8	Actual Water Sales (100 Gallons) Actual Rate Cost Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 6 / Line 7)	3,532,365 94,297,560 \$0.03746
8 9	Actual Water Sales (100 Gallons)  Actual Rate Cost Production Costs and Other Pass-Throughs per 100 Gallons WS (Line 6 / Line 7)  Base Rate Cost per 100 Gallons WS (Line 3)	3,532,365 94,297,560 \$0.03746 0.04039

#### III. Calculation of Production Costs and Other Pass-Throughs ("PCOP") Tariff Rider

13	Total Deferred Amount (Line 12)	(\$294,514)
14	Total Deferred Amount Grossed Up for revenue taxes (Line 13 / (1.003191) (***)	(304,222)
15	Projected Annual Base Rate Revenue subject to PCOP (*)	47,073,724
16	PCOP % (Line 14 / Line 15)	-0.65%

<sup>(\*)</sup> The numbers are taken from the settlement agreement in Docket No. 12-00049

<sup>(\*\*)</sup> The numbers are actuals for the year ended November 30, 2019 including Non-Revenue Water for Purchased Power and Chemicals

<sup>(\*\*\*)</sup> Assumes Gross Receipts Tax @ 3.0%, Uncollectibles @ 1.0571%, and Forfeited Discount Rate @ -0.8661%

# Tennessee American Water Company Docket No. 20-000XX For the Twelve Months Ending November 30, 2019 PCOP Actual Expenses

		Α	В	С	D	E	F
					C - B		E - D
Line #	Description	For the 12 Months Ending 11/30/2019	**NRW Limited 12 Mos Ending 11/2018 (Column A, Lines 2 and 3 x Line 18 Recoverable %)	Authorized Amount Per Docket 12-00049	Difference NRW Limited from Authorized Docket 12-00049	Adjust Difference for TRA Fee Recovered Via SEC, EDI, or QIIP 12 Months Ending 11/30/2019	Adjusted Difference
1	Purchased Water Including Wheeling Charges	\$24,509	\$24,509	\$51,331	(\$26,822)	\$0	(\$26,822)
2	Purchased Power**	2,414,683	2,099,041	2,678,772	(579,731)		(579,731)
2	Chemicals**	941,184	818,155	986,930	(168,775)		(168,775)
4	Waste Disposal	329,809	329,809	213,308	116,501		116,501
5 6	TRA Inspection Fee	217,358	217,358	131,826	85,532		85,532
7	Total	\$3,927,543	\$3,488,871	\$4,062,167	(\$573,296)	\$0	(\$573,296)
8 9					,	•	,
10	Water Sales in 100 Gallons	94,297,560	94,297,560	100,578,654		94,297,560	
11							
12	Cost per 100 Gallons (Line 7 / Line 10)	\$0.04165	\$0.03700	\$0.04039	(\$0.00339)	\$0.00000	(\$0.00339)

	Recoverable % for Production Costs	For the 12
		Months Ending
		11/30/2019
13	Water Sales	94,297,560
14	System Delivery	131,099,553
15	Non-Revenue-Unaccounted for Water % [1 - (Line 13 / Line 14)]	28.1%
16	Non-Revenue-Unaccounted for Water % Authorized	15.0%
17	Variance (If Line 15 > Line 16 then Line 15 - Line 16)	13.1%
18	Recoverable % (1 - Line 17)	86.9%

<sup>\*\*</sup>Non-Revenue Unaccounted for Water is only applied to purchased power and chemicals.

# Tennessee American Water Usage Docket No. 20-000XX 12 Months Ending November 2019

	Water Usage	<b>System Delivery</b>	NRW %
2018 Dec	621,988	1,005,233	38.12%
2019 Jan	767,484	1,044,201	26.50%
2019 Feb	735,912	936,375	21.41%
2019 Mar	638,444	1,024,006	37.65%
2019 Apr	698,980	1,030,388	32.16%
2019 May	804,195	1,200,831	33.03%
2019 Jun	815,854	1,118,478	27.06%
2019 Jul	785,229	1,193,824	34.23%
2019 Aug	965,191	1,190,087	18.90%
2019 Sep	898,864	1,186,940	24.27%
2019 Oct	970,105	1,164,677	16.71%
2019 Nov	727,510	1,014,915	28.32%
	9,429,756	13,109,955	28.07%
		Average	28.20%

Tennessee-American Water Company

From Exhibit 1

**2020 PCOP at** -0.65%

#### 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	2019 Authorized Capital Surcharges at 19.18%	2020 PCOP at -0.65%	2020 QIIP Surcharge 2.63%	2020 EDI Surcharge at 0.49%	2020 SEC Surcharge at 1.91%	2020 Proposed Capital Adjustments	Total Proposed Surcharges	2019 TCJA Offset 5	Total Proposed Surcharges & TCJA Credit
1													
2	Chattanooga	\$13.96	\$7.60	\$21.56	\$4.13	(\$0.14)	\$0.57	\$0.11	\$0.41	\$1.09	\$5.08	(\$1.43)	\$3.65
3			=		_				•				
4	Lookout Mountain	\$15.66	\$12.39	\$28.05	\$5.38	(\$0.18)	\$0.74	\$0.14	\$0.54	\$1.42	\$6.62	(\$1.86)	\$4.76
5			=		=1				•				
6	Lakeview	\$15.66	\$9.16	\$24.82	\$4.76	(\$0.16)	\$0.65	\$0.12	\$0.47	\$1.24	\$5.84	(\$1.64)	\$4.20
7			=										
8	Suck Creek	\$30.60	\$16.12	\$46.72	\$8.96	(\$0.30)	\$1.23	\$0.23	\$0.89	\$2.35	\$11.01	(\$3.09)	\$7.92
9			=		=								
10	Whitwell - Inside	\$20.45	\$10.30	\$30.75	\$5.90	(\$0.20)	\$0.81	\$0.15	\$0.59	\$1.55	\$7.25		\$7.25
11			=		■				•				
12	Whitwell - Outside	\$23.37	\$12.56	\$35.93	\$6.89	(\$0.23)	\$0.94	\$0.18	\$0.69	\$1.81	\$8.47		\$8.47
					₫!								

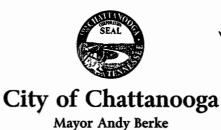
#### Note

Authorized Captial Surcharges, QIIP, EDI, SEC Riders were effective September 1, 2019 and January 1, 2020. PCOP rider reflects current filing.

Tennessee American Water Residential Water Rates		,	Sevice Cha	rge effe	ctive No	ovember 1,							Sevice Charge	effective Marcl	n 31, 2013, Wh									Workpaper
							PRICE LEV	/ELS - (Met	er Based)								PRICES - (VOL	.UMES & NON-	METER BASED	FLAT FEES)				
													1	1	2	2	3	3	4	4	5	5	6	6
Rate Category Descrip	Charge Type	_ :	5/8-METER	3/4-MI	ETER '	1-METER	1.5-METER	2-METER	3-METER	4-METER	6-METER	8-METER	BlockLim1	Block\$1	BlockLim2	Block\$2	BlockLim3	Block\$3	BlockLim4	Block\$4	BlockLim5	Block\$5	BlockLim6	Block\$6
TN Lone Oak Water:Res	Flat rate	х	#N/A	#1	I/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	#1	I/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
		х													-									
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	#1	I/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	15	\$ -	95	\$ 0.607310	999999999	\$ 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	х	#N/A	#1	I/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	х	\$ 15.66	s :	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	х	#N/A	#N	I/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
		х													-									
TN Chatt Water Lakeview: Res	Meter-Based	х	\$ 15.66	s :	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	×	#N/A	#N	I/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
		×													-									
TN -Whitwell Res WT INSIDE CITY	Quantity-based price	×	#N/A	#1	I/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	s -	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		#N/A	#1	Ι/Δ	#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
		•																21071		_1071				
TN Whitwell Res WT OUTSIDE CITY	Quantity-based price		#N/A	#1	1/6	#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	х	#N/A	#1		#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 23.370000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
THE VEHICLES IN TOUTSIDE CITY	1 101 1010	х	min/A	#1	W/O	mw/A	miN/A	mN/A	#IN/A	#IN/A	mIN/A	mi4/A	0000999999	\$ 25.570000	#IN/A	#IN/A	#IV/A	#IN/A	#IN/A	#IN/A	#IN/A	#IN/A	#IV/A	mix/A

Sevice Charge effective November 1, 2012, Volumetric effective March 31, 2013





4 March 2019

SUSPENSE: 4 April 2019

Tennessee American Water c/o Engie Insight P.O. Box 2440 Spokane, WA. 99210

RE: ANNUAL WASTEWATER PERMIT FEE; PERMIT NO. 0074

Dear Tennessee American Water:

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 4 April 2019. 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,

Rick Tate

Pretreatment Supervisor

RT/dh

Attachment

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33110

#### INVOICE

Tennessee American Water
To: c/o Engie Insight
P.O. Box 2440
Spokane, WA. 99210

4 March 2019
Date: City Code Sec. 31-43 (d)
Reference:

Item/Description/Detail		Amount
ANNUAL WASTEWATER DISCHARGE PERMIT FEE FOR 2019 -2020		
PERMIT NO. 0074		\$ 500.00
	TOTAL	\$ 500.00
		•

#### 4 April 2019

This Invoice is Payable By:

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 32981

#### **INVOICE**

To:

AMERICAN WATER (SSC) C/O ENGIE Insight P.O. Box 2440 SPOKANE, WA 99210

Date: Reference:

City of Chattanooga, Sewer Revenue Fund

American Water (SSC)

2/1/2019 ORD. 13334

	Item/Descrip	otion/Detail	Amou	unt
CHATTANOOGA PERIOD OF JULY BASED ON 1/6 OF	THE INDUSTRIA IUARY 1, 2018 THI 0074		\$	459.21
PO 3000185768				
	Customer:	American Water		

This Invoice is Payable By: 2/16/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Provider:

Summary Acct #: Account #:

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33210

#### **INVOICE**

To:

AMERICAN WATER (SSC) C/O ENGIE Insight 1313 N. Atlantic St. Ste. 5000 SPOKANE, WA 99201-2330 Date: 3/21/2019

Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1 TO DECEMBER 31, 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 JULY 1 TO DECEMBER 31, 2018 RATE AVG. LBS. OPERATING DAYS AMOUNT BOD \$ 0.1229 - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 131 \$ - 1	
AMOUNT DUE:	\$ 3,273.54

\*\*\*\*\*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:

4/10/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Permit No.: 74

Page 2

Industrial Surcharge
July through December, 2018

		Flow	Concentration (mg/L)	Total Pounds	Surcharge Pounds
Date	Lab	(MGD)	BOD TSS	BOD TSS	BOD TSS
07/02/2018	AUTO	0.051600	3,090.0	1,329.8	1,157.6
07/03/2018	AUTO	0.057048	3,168.0	1,507.3	1,317.0
07/05/2018	AUTO	0.051432	4,225.0	1,812.3	1,640.7
07/06/2018	AUTO	0.033541	2,803.0	784.1	672.2
07/09/2018	AUTO	0.033059	5,813.0	1,602.7	1,492.4
07/10/2018	OTUA	0.108663	1,668.0	1,511.6	1,149.1
07/11/2018	AUTO	0.061747	2,760.0	1,421.3	1,215.3
07/12/2018	AUTO	0.028707	7,908.0	1,893.3	1,797.5
07/13/2018	AUTO	0.041025	9,075.0	3,105.0	2,968.1
07/16/2018	AUTO	0.039438	9,910.0	3,259.5	3,128.0
07/17/2018	AUTO	0.034094	1,020.0	290.0	176.3
07/18/2018	AUTO	0.058138	929.0	450.4	256.5
07/19/2018	AUTO	0.050209	1,719.0	719.8	552.3
07/20/2018	AUTO	0.051396	1,056.0	452.6	281.2
07/23/2018	AUTO	0.047122	2,620.0	1,029.7	872.5
07/24/2018	AUTO	0.065387	1,328.0	724.2	506.1
07/25/2018	AUTO	0.087200	178.0	129.5	0.0
07/26/2018	AUTO	0.062419	102.0	53.1	0.0
07/27/2018	AUTO	0.085496	68.0	48.5	0.0
07/30/2018	AUTO	0.062703	403.0	210.7	1.6
07/31/2018	AUTO	0.093460	323.0	251.8	0.0
08/01/2018	AUTO	0.074183	331.0	204.8	0.0
08/02/2018	AUTO	0.075888	473.0	299.4	46.2
08/03/2018	AUTO	0.059800	174.0	86.8	0.0
08/06/2018	AUTO	0.059726	109.0	54.3	0.0
08/07/2018	AUTO	0.082640	571.0	393.5	117.9
08/08/2018	AUTO	0.078214	386.0	251.8	0.0
08/09/2018	AUTO	0.085937	606.0	434.3	147.6
08/10/2018	AUTO	0.044000	294.0	107.9	0.0
08/13/2018	AUTO	0.080400	2,870.0	1,924.4	1,656.2
08/14/2018	AUTO	0.055361	1,317.0	608.1	423.4
08/15/2018	AUTO	0.053584	2,355.0	1,052.4	873.7
08/16/2018	AUTO	0.047502	2,963.0	1,173.8	1,015.4
08/17/2018	AÚTO	0.033180	6,153.0	1,702.7	1,592.0
08/20/2018	AUTO	0.064245	6,183.0	3,312.9	3,098.6
08/21/2018	AUTO	0.071550	698.0	416.5	177.8
08/22/2018	AUTO	0.107651	96.0	86.2	0.0
08/23/2018	AUTO	0.066859	180.0	100.4	0.0
08/24/2018	AUTO	0.062725	226.0	118.2	0.0
08/27/2018	AUTO	0.062355	189.0	98.3	0.0
08/28/2018	AUTO	0.099954	153.0	127.5	0.0
08/29/2018	AUTO	0.065009	266.0	144.2	0.0
08/30/2018	AUTO	0.065208	164.0	89.2	0.0
08/31/2018	AUTO	0.059806	149.0	74.3	0.0
09/04/2018	AUTO	0.063734	199.0	105.8	0.0
09/05/2018	AUTO	0.058372	142.0	69.1	0.0

Page 3

Industrial Surcharge

Permit No.: 74

July through December, 2018

D-4	1	Flow		ration (mg/L)		Pounds	Surcharge	
Date	Lab	(MGD)	BOD	TSS	BOD	TSS	BOD	TSS
09/06/2018	AUTO	0.033720		259.0		72.8		0.0
09/07/2018	AUTO	0.043725		537.0		195.8		50.0
09/10/2018	AUTO	0.049387		668.0		275.1		110.4
09/11/2018	AUTO	0.092795		349.0		270.1		0.0
09/12/2018	AUTO	0.102299		160.0		136.5		0.0
09/13/2018	AUTO	0.110760		118.0		109.0		0.0
09/14/2018	AUTO	0.041986		676.0		236.7		96.6
09/17/2018	AUTO	0.044924		1,093.0		409.5		259.6
09/18/2018	AUTO	0.048367		1,652.0		666.4		505.0
09/19/2018	AUTO	0.060718		317.0		160.5		0.0
09/21/2018	AUTO	0.044086		1,164.0		428.0		280.9
09/24/2018	AUTO	0.083057		1,889.0		1,308.5		1,031.4
09/25/2018	AUTÔ	0.094453		1,768.0		1,392.7		1,077.6
09/26/2018	AUTO	0.111516		7,110.0		6,612.6		6,240.6
09/27/2018	AUTO	0.080909		896.0		604.6		334.7
09/28/2018	AUTO	0.060483		76.0		38.3		0.0
10/01/2018	AUTO	0.117249		1,123.0		1,098.1		707.0
10/02/2018	AUTO	0.117471		407.0		398.7		6.9
10/03/2018	AUTO	0.142751		165.0		196.4		0.0
10/04/2018	AUTO	0.123017		225.0		230.8		0.0
10/05/2018	AUTO	0.126720		539.0		569.6		146.9
10/06/2018	AUTO	0.082239		267.0		183.1		0.0
10/08/2018	AUTO	0.092375		1,761.0		1,356.7		1,048.5
10/09/2018	AUTO	0.109601		2,017.0		1,843.7		1,478.1
10/10/2018	AUTO	0.071049		3,621.0		2,145.6		1,908.6
10/11/2018	AUTO	0.122488		2,094:0		2,139.1		1,730.5
10/12/2018	AUTO	0.077002		1,013.0		650.5		393.7
10/15/2018	AUTO	0.062266		1,276.0		662.6		454.9
10/16/2018	AUTO	0.045361		979.0		370.4		219.0
10/17/2018	AUTO	0.036986		207.0		63.9		0.0
10/18/2018	AUTO	0.041766		184.0		64.1		0.0
10/19/2018	AUTO	0.012748		143.0		15.2		0.0
10/21/2018	AUTO	0.041213		192.0		66.0		0.0
10/22/2018	AUTO	0.037142		230.0		71.2		0.0
10/23/2018	AUTO	0.037224		213.0		66.1		0.0
10/24/2018	AUTO	0.058212		334.0		162.2		0.0
10/25/2018	. AUTO	0.098958		158.0		130.4		0.0
10/26/2018	AUTO	0.056440		106.0		49.9		0.0
10/29/2018	AUTO	0.111333		218.0		202.4		0.0
10/30/2018	AUTO	0.075802		169.0		106.8		0.0
10/31/2018	AUTO	0.068611		244.0		139.6	•	0.0
11/01/2018	A⊍TO	0.115188		203.5		195.5		0.0
11/02/2018	AUTO	0.066182		261.0		144.1		0.0
11/05/2018	AUTO	0.057285		190.0		90.8		0.0
11/06/2018	AUTO	0.135421		36.0		40.7		0.0
	,.010	J. 100721		50.0		70.7		0.0

Permit No.: 74

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Industrial Surcharge
July through December, 2018

	<u> </u>	Flow	w Concentration (mg/L) Total Pounds				Surchard	Surcharge Pounds		
Date	Lab	(MGD)	BOD	TSS	BOD	TSS	BOD	TSS		
11/07/2018	AUTO	0.069913		147.0		85.7		0.0		
11/08/2018	AUTO	0.066209		192.0		106.0		0.0		
11/09/2018	AUTO	0.060263		256.0		128.7		0.0		
11/11/2018	AUTO	0.036270		448.0		135.5		14.5		
11/12/2018	AUTO	0.065917		158.0		86.9		0.0		
11/13/2018	AUTO	0.069603		230.0		133.5		0.0		
11/14/2018	AUTO	0.068673		207.0		118.6		0.0		
11/15/2018	AUTO	0.123004		656.0		673.0		262.6		
11/16/2018	AUTO	0.106708		1,760.0		1,566.3		1,210.3		
11/17/2018	AUTO	0.041432		911.0		314.8		176.6		
11/18/2018	AUTO	0.060225		4,080.0		2,049.3		1,848.4		
11/19/2018	AUTO	0.124961		177.0		184.5		0.0		
11/20/2018	AUTO	0.144951		130.0		157.2		0.0		
11/21/2018	AUTO	0.052968		203.0		89.7		0.0		
11/26/2018	AUTO	0.077253		381.0		245.5		0.0		
11/27/2018	AUTO	0.063137		470.0		247.5		36.9		
11/28/2018	AUTO	0.061056		1,087.0		553.5		349.8		
11/29/2018	AUTO	0.074151		437.0		270.2		22.9		
12/01/2018	AUTO	0.023760		498.0		98.7		19.4		
12/02/2018	AUTO	0.021341		485.0		86.3		15.1		
12/03/2018	AUTO	0.047587		199.0		79.0		0.0		
12/04/2018	AUTO	0.043879		431.0		157.7		11.3		
12/05/2018	AUTO	0.091037		52.0		39.5		0.0		
12/06/2018	AUTO	0.107884		128.0		115.2		0.0		
12/07/2018	AUTO	0.151827		114.0		144.4		0.0		
12/08/2018	AUTO	0.047201		154.0		60.6		0.0		
12/10/2018	OTUA	0.057462		945.0		452.9		261.2		
12/11/2018	AUTO	0.095322		335.0		266.3		0.0		
12/12/2018	AUTO	0.109211		798.0		726.8		362.5		
12/13/2018	AUTO	0:069783		300.0		174.6		0.0		
12/14/2018	AUTO	0.058449		210.0		102.4		0.0		
12/17/2018	AUTO	0.048073		109.0		43.7		0.0		
12/18/2018	AUTO	0.057495		1,077.0		516.4		324.6		
12/19/2018	AUTO	0.052092		1,548.0		672.5		498.7		
12/20/2018	AUTO	0.069949		72.0		42.0		0.0		
12/21/2018	AUTO	0.066646		1,208.0		671.4		449.1		
12/26/2018	AUTO	0.064796		2,858.0		1,544.5		1,328.3		
12/27/2018	AUTO	0.084415		171.0		120.4		0.0		
12/28/2018	AUTO	0.094612		327.0		258.0		0.0		
12/30/2018	AUTO	0.061908		5,098.0		2,632.2		2,425.6		

Permit No.: 74

Summary Page

Industrial Surcharge
July through December, 2018

SUMMARY FOR	PERIOD
Avg. Flow (MGD)	0.070355
Avg. BOD (mg/L)	
Avg. TSS (mg/L)	1,173.8
Avg. BOD (lbs.)	
Avg. TSS (lbs.)	427.7

Tennessee American Water Waste Disposal invoices Page 9 of 133

#### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33284

#### INVOICE

To:

TENNESSEE-AMERICAN WATER CO.

AP DEPT 1026 1 WATER STREET CAMDEN, NJ 08102-1658 Date:

4/11/2019 ORD, 13334

Reference:

Item/Description/Detail		Amour	nt
	ľ		
INDUSTRIAL USER SURCHARGE ESTIMATE			
CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2019 THROUGH JUNE 30, 2019			
BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING	Ŀ		
THE PERIOD JULY 1, 2018 THROUGH DECEMBER 31, 2018			
PERMIT # 0074	ŀ		
PAYMENT 2 OF 6	ŀ	\$	795.

PO 3000185768

This Invoice is Payable By: 4/26/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 10 of 133

#### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

**№** 3337**2** 

#### INVOICE

To: TENNESSEE-AMERICAN WATER CO.

AP DEPT 1026 1 WATER STREET CAMDEN NJ 08102-1658 Date: 5 Reference: 0

5/6/2019 ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2019 THROUGH JUNE 30, 2019 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2018 THROUGH DECEMBER 31, 2018 PERMIT # 0074 PAYMENT 3 OF 6	\$ 795.1
PO 3000185768	

This Invoice is Payable By: 5/21/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 11 of 133

#### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33437

#### INVOICE

To:

TENNESSEE-AMERICAN WATER CO. AP DEPT 1026

1 WATER STREET CAMDEN, NJ 08102-1658 Date: Reference: 6/3/2019 ORD, 13334

Item/Description/Detail Amount

INDUSTRIAL USER SURCHARGE ESTIMATE
CHATTANOOGA CITY CODE SECTION 31-41
PERIOD OF JANUARY 1, 2019 THROUGH JUNE 30, 2019
BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING
THE PERIOD JULY 1, 2018 THROUGH DECEMBER 31, 2018
PERMIT # 0074
PAYMENT 4 OF 6

795.66

This Invoice is Payable By: 6/18/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 32912

#### **INVOICE**

To:

AMERICAN WATER (SSC) C/Q-ENGIE Insight P.O. Box 2440 SPOKANE, WA 99210

Date:

1/8/2019 Ord. 13334

.Reference:

Item/Description/Detail	Amount
Sewer service charge for December 2018	
1,524,729 Gallons	\$ 11,483.
PO# 3000185767	

This Invoice is Payable By: 1/23/2019

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

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33000

#### **INVOICE**

AMERICAN WATER (SSC) To: C/O ENGIE Insight P.O. Box 2440 SPOKANE. WA 99210

Date: R

2/6/2019

aic.		
Reference:	Ord.	1333

\$ 14,684
\$ 14,684
\$ 14,684

This Invoice is Payable By: 2/21/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33133

#### **INVOICE**

To: AMERICAN WATER (SSC) C/O ENGIE Insight P.O. Box 2440 SPOKANE, WA 99210 Date: 3/6/2019 Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for February 2019	
1,399,892 Gallons	\$ 10,659.29
PO# 3000185767	

This Invoice is Payable By: 3/21/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 15 of 133

#### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33244

#### INVOICE

To:

TENNESSEE-AMERICAN WATER CO. AP DEPT 1026

1 WATER STREET CAMDEN, NJ 08102-1658 Date: Reference: 4/4/2019

Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for March 2019	,
1,785,801 Gallons	\$ 13,20
PO# 3000185767	

This Invoice is Payable By: 4/19/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 16 of 133

#### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33381

#### INVOICE

TENNESSEE-AMERICAN WATER CO. To:

**AP DEPT 1026** 1 WATER STREET Date: Reference: 5/7/2019

Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for April 2019	
1,198,690 Gallons	\$ 9,331.3
PO# 3000185767	

This Invoice is Payable By: 5/22/2019

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



REMIT TO: Clean Harbors Env. Services PO Box 3442 Boston, MA 02241-3442

MDG2019 00000168 01

միլըիրդիվուն, հուրդիրուսինի ուրդինինի



Jenny Scallf Tennessee American Water Shared Services Center 131 Woodcrest Road Cherry Hill, NJ 08003 - 0000 INVUICE Invoice No 1002727567

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 customent service representative at the telephone number listed above

JOB SITE/GENERATOR: Tennessee American Water 167 Dixie Lane Chattanooga, TN 37405 - 0000

EIN: 04-2698999

#### Job Description: Wastewater Treatment Sludge Project

\*\* Payable in USD funds \*\*

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
19 Feb 2019	1002727567	TE0934	TN	1900872574	DAVID MCBAY	Net 15 Days



Last Service Date	Task	Task Type	Description		Total
19 Feb 2019	1900872574-001	DISPOSAL	Wastewater Treatment Sludge Project		\$2,016.00
				SUBTOTAL	\$2,016.00
				TAX	\$0.00
			PLEASE PAY THIS AMOUNT →	INVOICE TOTAL	\$2,016.00
			REMIT PAYMENT BY →	DUE DATE	12 Mar 2019



Invoice Date: 25 Feb 2019



#### INVUICE Invoice No 1002727567

TASK 1900872574-001 - Wastewater Treatment Sludge Project

Manifest	Item ID	Description	Manifest	Manif	est Billing	Billin	ıg Unit	Amount
Info			Qty	MOU	Qty	UOM	Price	
		19 Feb 2019						
NONHAZ72574 1	DISPSL / B36B	WASTEWATER TREATMENT SLUDGE 11337PB	3,468	GAL	1.000	MIN	1,000.0000	\$1,000.00
NONHAZ72574	TRAN	TRANSPORTATION			1.000	EA	525.0000	\$525.00
	TANKWASH	Tank Wash			1.000	EΑ	275.0000	\$275.00
	FEE	Recovery Fee			1,800.000	EA	0.1200	\$216.00
						S	UBTOTAL	\$2,016.00
							TAX	\$0.00
						TAS	SK TOTAL	\$2,016.00

Invoice Date: 25 Feb 2019 Page 2 of 2

Tennessee American Water Waste Disposal invoices Page 19 of 133

## **Invoice**

 Invoice Number
 21217

 Invoice Date
 Nov 30, 2018

 Supply Date
 Nov 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)
479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
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	\$10,876.97	\$10,876.97

 Subtotal
 \$10,876.97

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$10,876.97



 Invoice Number
 21525

 Invoice Date
 Dec 31, 2018

 Supply Date
 Dec 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)
479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Tennessee American Water 1003 Riverside Chattanooga, TN 37406 US (United States)

#	PO Item	Description	Unit	City	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$7,483.99	\$7,483.99

 Subtotal
 \$7,483.99

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$7,483.99



21815 Invoice Number Invoice Date Jan 31, 2019 Jan 31, 2019 Supply Date Currency USD (US Dollar) Purchase Order 3000275447 Payment Terms 45 days net

479-668-4344

Supplier
Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States)

Customer

Tennessee American Water Company 1 Water St

Camden, NJ 08102-1658 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	2019 PO for WT Residuals - Denali Solids	AU	1	\$15,017.21	\$15,017.21

\$15,017.21 Subtotal **Total Tax Amount** Invoice Amount \$15,017.21



Invoice Number 22100 Invoice Date Feb 28, 2019 Feb 28, 2019 Supply Date USD (US Dollar) Currency Purchase Order 3000275447 Payment Terms 45 days net

Supplier
Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States) 479-668-4344

Customer

Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Invoice Amount

Ship To Tennessee American Water 1003 Riverside Chattanooga, TN 37406 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$10,746.55	\$10,746.55
				;	Subtotal	\$10,746.55
				Total Tax	Amount	\$0.00



\$10,746.55

22359 Invoice Number Invoice Date Mar 31, 2019 Mar 31, 2019 Supply Date USD (US Dollar) Currency Purchase Order 3000275447 Payment Terms 45 days net

479-668-4344

Supplier
Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States)

Customer

Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States)

8667778426

8565199733

Subtotal

**Total Tax Amount** Invoice Amount

Ship To Tennessee American Water 1003 Riverside Chattanooga, TN 37406 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$13,706.05	\$13,706.05

**S**taulia

\$13,706.05

\$13,706.05

Denali Water Solutions, LLC PO Box 3036 Russellville, AR 72811 (479) 498-0500 phone (479) 498-0501 fax



Invoice Date:	Invoice #
3/31/2019	0022359-IN

Order Number: 0023338
Invoice Due Date: 5/15/2019
Customer Number: 0020686
Customer PO: 3000275447

Terms: Due 45 Days Location:

BILL TO: American Water - TN / Tennessee American Water AP Dept 1026 1 Water Street Camden, NJ 08102-1658

CHA

Date	Tkt#	ScaleTkt	D	escription	Unit	G	ty	Rate	Amount
Date 3/31/2019	Tkt #	ScaleTkt		escription  & Disposal / Long Term	TON	G	343.08	<b>Rate</b> 39.9500	Amount 13,706.05
Customer Si	ignature			Remit To:  Denali Water Soluti P.O. Box 740903 Atlanta, GA 30374-0		T	Les	Net Invoice: s Discount: Sales Tax: oice Total:	13,706.05 0.00 0.00 <b>\$13,706.0</b> 5

	TENNESSEE AMERICAN WATER								
	March 2019								
Load Count	Date	Truck/Trailer#	Scale Ticket	Gross (lbs)	Tare (lbs)	Net (lbs)	Wet Tons	Rate	Load Total
1	3/1/19	650205/260	305	84,360	30,760	53,600	26.80	\$ 39.95	\$ 1,070.66
2	3/5/19	650205/258	306	84,400	30,660	53,740	26.87	\$ 39.95	\$ 1,073.46
3	3/6/19	650205/260	307	85,600	30,760	54,840	27.42	\$ 39.95	\$ 1,095.43
4	3/11/19	650205/258	308	83,760	30,660	53,100	26.55	\$ 39.95	\$ 1,060.67
5	3/11/19	650205/260	309	82,880	30,760	52,120	26.06	\$ 39.95	\$ 1,041.10
6	3/12/19	650205/258	310	87,760	30,660	57,100	28.55	\$ 39.95	\$ 1,140.57
7	3/12/19	650205/260	311	78,900	30,760	48,140	24.07	\$ 39.95	\$ 961.60
8	3/14/19	650205/258	312	88,340	30,660	57,680	28.84	\$ 39.95	\$ 1,152.16
9	3/19/19	650205/260	313	89,260	30,760	58,500	29.25	\$ 39.95	\$ 1,168.54
10	3/22/19	650205/258	314	86,560	30,660	55,900	27.95	\$ 39.95	\$ 1,116.60
11	3/26/19	650205/260	315	86,760	30,760	56,000	28.00	\$ 39.95	\$ 1,118.60
12	3/30/19	650205/258	316	87,740	30,660	57,080	28.54	\$ 39.95	\$ 1,140.17
13	3/30/19	650205/260	317	59,120	30,760	28,360	14.18	\$ 39.95	\$ 566.49
						Total	343.08		\$13,706.05

Tennessee American Water Waste Disposal invoices Page 26 of 133

#### Ticket No. 0305 03/01/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/01/2019	Water Treatment Plant Sludge to GY-101	84,360 Gross	650205 / 260
		30,760 Tare	
		53,600 Net	
	Total	26.80 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 27 of 133

#### Ticket No. 0306 03/05/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/05/2019	Water Treatment Plant Sludge to GY-101	84,400 Gross	650205 / 258
		30,660 Tare	
		53,740 Net	
	Total	26.87 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 28 of 133

#### Ticket No. 0307 03/06/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/06/2019	Water Treatment Plant Sludge to GY-101	85,600 Gross	650205 / 260
		30,760 Tare	
		54,840 Net	
	Total	27.42 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 29 of 133

#### Ticket No. 0308 03/11/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/11/2019	Water Treatment Plant Sludge to GY-101	83,760 Gross	650205 / 258
		30,660 Tare	
		53,100 Net	
	Total	26.55 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 30 of 133

#### Ticket No. 0309 03/11/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/11/2019	Water Treatment Plant Sludge to GY-101	82,880 Gross	650205 / 260
		30,760 Tare	
		52,120 Net	
	Total	26.06 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 31 of 133

#### Ticket No. 0310 03/12/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/12/2019	Water Treatment Plant Sludge to GY-101	87,760 Gross	650205 / 258
		30,660 Tare	
		57,100 Net	
	Total	28.55 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 32 of 133

#### Ticket No. 0311 03/12/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/12/2019	Water Treatment Plant Sludge to GY-101	78,900 Gross	650205 / 260
		30,760 Tare	
		48,140 Net	
	Total	24.07 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 33 of 133

#### Ticket No. 0312 03/14/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/14/2019	Water Treatment Plant Sludge to GY-101	88,340 Gross	650205 / 258
		30,660 Tare	
		57,680 Net	
	Total	28.84 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 34 of 133

#### Ticket No. 0313 03/19/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/19/2019	Water Treatment Plant Sludge to GY-101	89,260 Gross	650205 / 260
		30,760 Tare	
		58,500 Net	
	Total	29.25 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 35 of 133

#### Ticket No. 0314 03/22/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/22/2019	Water Treatment Plant Sludge to GY-101	86,560 Gross	650205 / 258
		30,660 Tare	
		55,900 Net	
	Total	27.95 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 36 of 133

#### Ticket No. 0315 03/26/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/26/2019	Water Treatment Plant Sludge to GY-101	86,760 Gross	650205 / 260
		30,760 Tare	
		56,000 Net	
	Total	28.00 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 37 of 133

#### Ticket No. 0316 03/30/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/30/2019	Water Treatment Plant Sludge to GY-101	87,740 Gross	650205 / 258
		30,660 Tare	
		57,080 Net	
	Total	28.54 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 38 of 133

#### Ticket No. 0317 03/30/2019

**To** Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
03/30/2019	Water Treatment Plant Sludge to GY-101	59,120 Gross	650205 / 260
		30,760 Tare	
		28,360 Net	
	Total	14.18 WTS	

Thank you for your business!

# **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



Invoice Number 23095 Invoice Date May 31, 2019 May 31, 2019 Supply Date USD (US Dollar) Currency Purchase Order 3000275447 Payment Terms 45 days net

Supplier
Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States) 479-668-4344

Customer

Tennessee American Water Company 1 Water St Camden, NJ 08102-1658 US (United States)

8667778426 8565199733

Invoice Amount

Ship To Tennessee American Water 1003 Riverside Chattanooga, TN 37406 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$11,113.69	\$11,113.69
					Subtotal	\$11,113.69
				Total Tax	Amount	\$0.00



\$11,113.69

 Invoice Number
 132755

 Invoice Date
 Apr 11, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000281667

 Payment Terms
 45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)
423-499-4919
423-892-5122

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
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	Water Treatment residuals removal	AU	1	\$22,248.90	\$22,248.90
					Subtotal	\$22,248.90
				Total	Tax Amount	\$0.00



Invoice Amount

\$22,248.90

 Invoice Number
 135434

 Invoice Date
 May 20, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000402605

 Payment Terms
 45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)
423-499-4919
423-892-5122

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)
8667778426
8565199733

Ship To Chattanooga Prod 1003 Riverside Dr Chattanooga, TN 37406-4304 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	10	Chemical Waste Disposal	AU	1	\$1,629.00	\$1,629.00
					Subtotal	\$1,629.00
				Total T	ax Amount	\$0.00
				Invoi	ce Amount	\$1,629.00



Tennessee American Water Waste Disposal invoices Page 42 of 133

# CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33548

## INVOICE

To:

TENNESSEE-AMERICAN WATER CO.

AP DEPT 1026 1 WATER STREET CAMDEN NJ 08102-1658 Date:

7/1/2019 ORD. 13334

Reference:

Item/Description/Detail	Amoun
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1, 2019 THROUGH JUNE 30, 2019 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2018 THROUGH DECEMBER 31, 2018 PERMIT # 0074 PAYMENT 5 OF 6	\$

This Invoice is Payable By:

7/16/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann



Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33635

## INVOICE

Vendon: 201986

To:

TENNESSEE-AMERICAN WATER CO.

AP DEPT 1026 1 WATER STREET CAMDEN, NJ 08102-1658 Date:

8/1/2019

Reference:

ORD. 13334

Amount

\$

795.66

JASON CAMPBELL

INDUSTRIAL USER SURCHARGE ESTIMATE
CHATTANOOGA CITY CODE SECTION 31-41
PERIOD OF JANUARY 1, 2019 THROUGH JUNE 30, 2019
BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING
THE PERIOD JULY 1, 2018 THROUGH DECEMBER 31, 2018
PERMIT # 0074
PAYMENT 6 OF 6

Item/Description/Detail

email to: Kitty.banks@amwater.com

This Invoice is Payable By: 8/16/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33788

## INVOICE

To:

AMERICAN WATER (SSC) C/O ENGIE INSIGHT

C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 9/18/2019

Reference:

ORD. 13334

THE DUE DATE WILL NOT BE EXTENDED FOR CORRECTIONS OR FAILURE TO SUBMIT ALL REQUIRED INFORMATION.

email to: Kitty.banks@amwater.com

This Invoice is Payable By:

10/8/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Page 2

Industrial Surcharge

Permit No.: 74

		Flow	Concentra	ation (mg/L)	Total	Pounds	Surcharge	Pounds
Date	Lab	(MGD)	BOD	TSS	BOD	TSS	BOD	TSS
01/02/2019	TECH	0.098240		1,439.0		1,179.0		851.3
01/03/2019	TECH	0.107103		141.0		125.9		0.0
01/04/2019	TECH	0.081959		605.0		413.5		140.1
01/07/2019	TECH	0.065678		529.0		289.8		70.7
01/07/2019	ISS	0.066000	15.2	433.0	8.4	238.3	0.0	18.2
01/08/2019	TECH	0.095978		2,234.0		1,788.2		1,468.0
01/09/2019	TECH	0.107436		961.0		861.1		502.7
01/10/2019	TECH	0.060049		1,014.0		507.8		307.5
01/10/2019	ISS	0.056000	21.1	1,200.0	9.9	560.4	0.0	373.6
01/11/2019	TECH	0.064803		282.0		152.4		0.0
01/14/2019	TECH	0.095453		211.0		168.0		0.0
01/15/2019	TECH	0.107805		563.0		506.2		146.6
01/16/2019	TECH	0.118760		510.0		505.1		109.0
01/17/2019	TECH	0.105125		340.0		298.1		0.0
01/18/2019	TECH	0.105896		356.0		314.4		0.0
01/19/2019	TECH	0.157399		1,025.0		1,345.5		820.4
01/22/2019	TECH	0.065192		470.0		255.5		38.1
01/23/2019	TECH	0.068571		315.0		180.1		0.0
01/24/2019	TECH	0.118647		380.0		376.0		0.0
1/25/2019	TECH	0.116090		421.0		407.6		20.3
1/28/2019	TECH	0.063537		249.0		131.9		• 0.0
01/29/2019	TECH	0.071148		189.0		112.1		0.0
01/30/2019	TECH	0.069183		78.0		45.0		0.0
01/31/2019	TECH	0.067511		95.0		53.5		0 0
02/01/2019	TECH	0.057858		9,670.0		4,666.1		4,473.1
02/04/2019	TECH	0.045202		252.0		95.0		0.0
02/05/2019	TECH	0.057458		84.0		40.3		0:0
02/06/2019	TECH	0.060622		135.0		68.3		0.0
02/07/2019	TECH	0.070266		85.0		49.8		0.0
02/08/2019	TECH	0.059603		324.0		161.1		0.0
02/11/2019	TECH	0.071656		70.0		41.8		0.0
02/12/2019	TECH	0.065425		96.0		52.4		0.0
02/13/2019	TECH	0.062228		75.0		38.9		0.0
02/14/2019	TECH	0.063044		53.0		27.9		0.0
02/15/2019	TECH	0.044215		45.0		16.6		0.0
02/18/2019	TECH	0.036666		131.0		40.1		0.0
02/19/2019	TECH	0.061234		134.0		68.4		0.0
02/20/2019	TECH	0.055946		78.0		36.4		0.0
02/21/2019	TECH	0.063251		13.0		6.9		0.0
02/22/2019	TECH	0.061874		159.0		82.0		0.0
02/24/2019	TECH	0.073801		54.0		33.2		0.0
02/24/2019	TECH	0.068236		213.0		121.2		0.0
02/26/2019	TECH	0.109010		88.0		80.0		0.0
02/20/2019	TECH	0.109010		102.0		93.3		0.0
02/27/2019	TECH	0.109729		176.0		150.6		0.0
				170.0		150,0		0.0
03/01/2019	TECH	0.099584						

Page 3

Industrial Surcharge

Permit No.: 74

		Flow	Concentration (mg/L)	Total Pounds	Surcharge Pounds
Date	Lab	(MGD)	BOD TSS	BOD TSS	BOD TSS
03/03/2019	TECH	0.041224	l	<u></u>	······································
03/04/2019	TECH	0.090455			
03/05/2019	TECH	0.059098			
03/06/2019	TECH	0.087884	305.0	223.6	0.0
03/07/2019	TECH	0.065066			
03/08/2019	TECH	0.116704			
03/09/2019	TECH	0.038949			
03/10/2019	TECH	0.138633			
03/11/2019	TECH	0.118104	1,102.0	1,085.5	691.5
03/12/2019	TECH	0.101507			
03/13/2019 ·	TECH	0.112011			•
03/14/2019	TECH	0.093468			
03/15/2019	TECH	0.054524			
03/18/2019	TECH	0.045863			
03/19/2019	TECH	0.062355	680.0	353.6	145.6
03/20/2019	TECH	0.061582	497.0	255.3	49.8
03/21/2019	TECH	0.057928			
03/22/2019	TECH	0.052402			
03/25/2019	TECH	0.054782			
03/26/2019	TECH	0.051168			
03/27/2019	TECH	0.052890	79.0	•	0.0
03/28/2019	TECH	0.071543	71.0	42.4	0.0
03/29/2019	TECH	0.058077			
04/01/2019	TECH	0.055363	1,623.0	749.4	564.7
04/02/2019	TECH	0.062190	149.0	77.3	0.0
04/03/2019	TECH	0.062631			
04/04/2019	TECH	0.059255			
04/05/2019	TECH	0.047504			
04/08/2019	TECH	0.048306			
04/09/2019	TECH	0:055434	271.0		0.0
04/10/2019	TECH	0.055799	69.0	32.1	0.0
04/11/2019	TECH	0.058353			
04/12/2019	TECH	0.052711			
04/15/2019	TECH	0.040848			
04/16/2019	TECH	0.067486	724.0		182.4
04/17/2019	TECH	0.052212	923.0	401.9	227.7
04/18/2019	TECH	0.045451			
04/22/2019	TECH	0.062898			
04/23/2019	TECH	0.051921			
04/24/2019	TECH	0.063412	187.0		0.0
04/25/2019	TECH	0.065258	241.0	131.2	0.0
04/26/2019	TECH	0.062914			
04/29/2019	TECH	0.065062			
04/30/2019	TECH	0.063682			
05/01/2019	TECH	0.068477	260.0	148.5	0.0

Page 4

Industrial Surcharge

Permit No.: 74

		Flow	Concentr	ation (mg/L)	Total	Pounds	Surcharg	e Pounds
Date	Lab	(MGD)	BOD	TSS	BOD	TSS	BOD	TSS
05/02/2019	TECH	0.056287		129.0		60.6		0.0
05/03/2019	TECH	0.065888						
05/06/2019	TECH	0.065676		467.0		255.8		36.7
05/07/2019	TECH	0.063991		49.0		26.2		0.0
05/08/2019	TECH	0.072581						
05/09/2019	TECH	0.067485					•	
05/10/2019	TECH	0.070090						
05/13/2019	TECH	0.063481						
05/14/2019	TECH	0.063526		77.0		40.8		0.0
05/15/2019	TECH	0.062922		101.0		53.0		0.0
05/16/2019	TECH	0.067515						
05/17/2019	TECH	0.051535						
05/20/2019	TECH	0.036556		•				
05/21/2019	TECH	0.061100		3,289.0		1,676.0		1,472.2
05/22/2019	TECH	0.024611		4,410.0		905.2		823.1
05/23/2019	TECH	0.061405						
05/24/2019	TECH	0.038915						
05/28/2019	TECH	0.022879		9,144.0		1,744.8		1,668.5
05/30/2019	TECH	0.045130		3,184.0		1,198.4		1,047.9
05/31/2019	TECH	0.044840		*				
06/03/2019	TECH	0.034152		4,732.0		1,347.8		1,233.9
06/04/2019	TECH	0.025872						
06/05/2019	TECH	0.044544						
06/06/2019	TECH	0.040843						
06/07/2019	TECH	0.023205						
06/10/2019	TECH	0.038034						
06/11/2019	TECH	0.021508						
06/12/2019	TECH	0.022539		2,302.0		432.7		357.5
06/13/2019	TECH	0.005594						
06/14/2019	TECH	0.025609						
06/17/2019	TECH	0:057361						
06/18/2019	TECH	0.048215		3,223.0		1,296.0		1,135.2
06/19/2019	TECH	0.045926						
06/20/2019	TECH	0.043332						
06/21/2019	TECH	ò.036068						
06/24/2019	TECH	0.027725		2,017.0		466.4		373.9
06/25/2019	TECH	0.064565						
06/26/2019	TECH	0.033840						
06/27/2019	TECH	0.034103						
06/28/2019	TECH	0.040652						

Permit No.: 74

Summary Page

Industrial Surcharge

SUMMARY FOR PERIOD			
Avg. Flow (MGD)	0.064207		
Avg. BOD (mg/L)	18.2		
Avg. TSS (mg/L)	912.6		
Avg. BOD (lbs.)	0.0		
Avg. TSS (lbs.)	267.1		

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

№ 33860

## **INVOICE**

To:

American Water (SSC) c/o Engie Insight P.O. Box 2440 Spokane, WA 99210

Date: Reference: 10/11/2019 ORD. 13473

(63.60)

Item/Description/Detail	Amount
	,
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2019 THROUGH DECEMBER 31, 2019 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # - 0074	,
BALANCE FORWARD	\$ (552.94
PAYMENT 2 OF 6	\$ 489:34

DO NOT PAY

This Invoice is Payable By: 10/26/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33927

## INVOICE

To:

AMERICAN WATER (SSC) C/O ENGIE INSIGHT P. O. BOX 2440 SPOKANE, WA 99210

Date:

11/4/2019 ORD. 13473

Reference: Of

Item/Description/Detail	Amou	nt
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2019 THROUGH DECEMBER 31, 2019 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 BALANCE FORWARD	\$	(63.60)
DALANCE FORWARD	*	(00.00)
PAYMENT 3 OF 6	\$	489.34
AMOUNT DUE:	\$	425.74
email to: Kitty.banks@amwater.com		

This Invoice is Payable By: 11/19/2019

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

`

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 34014

## **INVOICE**

To:

AMERICAN WATER (SSC) C/O ENGIE INSIGHT P. O. BOX 2440 SPOKANE, WA 99210

Date: Reference: 12/2/2019 ORD. 13473

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2019 THROUGH DECEMBER 31, 2019 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 PAYMENT 4 OF 6	\$ 489.3
email to: Kitty.banks@amwater.com .	

This Invoice is Payable By: 12/17/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 52 of 133

## CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33468

## INVOICE

To:

TENNESSEE-AMERICAN WATER CO. AP DEPT 1026 1 WATER STREET

CAMDEN, NJ 08102-1658

Date: Reference: 6/5/2019 Ord. 13334 M

Item/Description/Detail	Amount
_	
Sewer service charge for May 2019	
1,174,890 Gallons	\$ 9,174.2

This Involce is Payable By: 6/20/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 53 of 133

### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

№ 33559

## INVOICE

To:

TENNESSEE-AMERICAN WATER CO.

AP DEPT 1026 1 WATER STREET CAMDEN, NJ 08102-1658 Date:

7/9/2019

Reference:

Ord. 13334

Item/Description/Detail		Amount
Sewer service charge for June 2019		
713,687 Gallons	\$	6,075
	THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF THE ACT OF	

This Invoice is Payable By: 7/24/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Tennessee American Water Waste Disposal invoices Page 54 of 133

### CITY OF CHATTANOOGA

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33654

## INVOICE

To:

TENNESSEE-AMERICAN WATER CO. ATTN: BEVERLY A. VAZQUEZ ACCOUNTS PAYABLE 1 WATER STREET

Date: Reference: 8/7/2019 Ord. 13334

CAMDEN, NJ 08102-1658

Item/Description/Detail	Amount
Sewer service charge for July 2019	
911,643 Gallons	\$ 7,436.84

This Invoice is Payable By: 8/22/2019

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33724

### **INVOICE**

To: AMERICAN WATER (SSC) C/O ENGIE INSIGHT P. O. BOX 2440 SPOKANE, WA 99210

Date: Reference: 9/4/2019 Ord. 13334

Amount
•
\$ 10,300.71

This Invoice is Payable By: 9/19/2019

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

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33825

### **INVOICE**

To: AMERICAN WATER (SSC) C/O ENGIE INSIGHT P. O. BOX 2440 SPOKANE, WA 99210

Date: Reference: 10/8/2019 Ord. 13334

How Consciputor Code!	 
Item/Description/Detail	 Amount
Sewer service charge for September 2019	
933,747 Gallons	\$ 7,582.73
,	

This Invoice is Payable By: 10/23/2019

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

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 33943

### INVOICE

AMERICAN WATER (SSC) To: C/O ENGIE INSIGHT

P. O. BOX 2440 SPOKANE, WA 99210 Date: Reference: 11/6/2019 Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for October 2019	-
931,878 Gallons	\$ 8,315

This Invoice is Payable By: 11/21/2019

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

Department of Public Works Interceptor Sewer System Chattanooga, Tennessee

Nº 34038

### **INVOICE**

To: AMERI C/O EN

AMERICAN WATER (SSC) C/O ENGIE INSIGHT P. O. BOX 2440 SPOKANE, WA 99210

Date: Reference: 12/6/2019 Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for November 2019	
oewel service charge for November 2019	
1,540,616 Gallons	\$ 12,728
email to: Kitty.banks@amwater.com	

This Invoice is Payable By: 12/21/2019

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

 Invoice Number
 23370

 Invoice Date
 Jun 30, 2019

 Supply Date
 Jun 30, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000275447

 Payment Terms
 45 days net

Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States)

479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
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	2019 PO for WT Residuals - Denali Solids	AU	1	\$8,803.38	\$8,803.38

 Subtotal
 \$8,803.38

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$8,803.38



 Invoice Number
 23732

 Invoice Date
 Jul 31, 2019

 Supply Date
 Jul 31, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000275447

 Payment Terms
 45 days net

Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States)

479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426 8565199733

#### Ship To Tennessee American Water 1003 Riverside Chattanooga, TN 37406 US (United States)

1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$10,291.12	\$10,291.12

 Subtotal
 \$10,291.12

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$10,291.12



 Invoice Number
 24772

 Invoice Date
 Oct 2, 2019

 Supply Date
 Apr 30, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000275447

 Payment Terms
 45 days net

Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States) 479-668-4344 Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
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	2019 PO for WT Residuals - Denali Solids	AU	1	\$8,963.18	\$8,963.18
Comment					Subtotal	\$8,963.18
Upon an audit	, we discovered	we never billed for April 2019.		Total Tax	Amount	\$0.00
Thank you,				10141 142	Amount	ψ0.00
Donna Jones				Invoice	Amount	\$8,963.18
Denali Water	Solutions					



**Denali Water Solutions, LLC** PO Box 3036 Russellville, AR 72811 (479) 498-0500 phone (479) 498-0501 fax



Invoice Date:	Invoice #
10/1/2019	0024772-IN

Order Number: 0025786 Invoice Due Date: 12/14/2019 Customer Number: 0020686 Customer PO: 3000275447

Terms: Due 45 Days American Water - TN / Tennessee American Water Location:

AP Dept 1026

**BILL TO:** 

1 Water Street Camden, NJ 08102-1658

Date	Tkt#	ScaleTkt	D	escription	Unit	Qty	Rate	Amount
10/31/2019				& Disposal / Long Term	TON	224.36		8,963.18
Customer Si	gnature			Remit To:  Denali Water Solutions LLC P.O. Box 740903 Atlanta, GA 30374-0903  Remit To:  Net Invoice: Less Discount: Sales Tax: Invoice Total:		s Discount: Sales Tax:	8,963.18 0.00 0.00 \$8,963.18	

	TENNESSEE AMERICAN WATER								
	April 2019								
Load Count	Date	Truck/Trailer#	Scale Ticket	Gross (lbs)	Tare (lbs)	Net (lbs)	Wet Tons	Rate	Load Total
1	4/4/19	650205/258	318	86,740	30,660	56,080	28.04	\$ 39.95	\$ 1,120.20
2	4/6/19	650205/260	319	84,940	30,760	54,180	27.09	\$ 39.95	\$ 1,082.25
3	4/10/19	650205/258	320	87,880	30,660	57,220	28.61	\$ 39.95	\$ 1,142.97
4	4/16/19	650205/260	321	86,620	30,760	55,860	27.93	\$ 39.95	\$ 1,115.80
5	4/17/19	650205/258	322	84,380	30,660	53,720	26.86	\$ 39.95	\$ 1,073.06
6	4/23/19	650205/260	323	90,260	30,760	59,500	29.75	\$ 39.95	\$ 1,188.51
7	4/24/19	650205/258	324	87,400	30,660	56,740	28.37	\$ 39.95	\$ 1,133.38
8	4/26/19	650205/260	325	86,180	30,760	55,420	27.71	\$ 39.95	\$ 1,107.01
						Total	224.36		\$ 8,963.18

## 04/04/2019 Ticket No. 0318

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/04/2019	Water Treatment Plant Sludge to GY-101	86,740 Gross	650205 / 258
		30,660 Tare	
		56,080 Net	
	Total	28.04 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/06/2019 Ticket No. 0319

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/06/2019	Water Treatment Plant Sludge to GY-101	84,940 Gross	650205 / 260
		30,760 Tare	
		54,180 Net	
	Total	27.09 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/10/2019 Ticket No. 0320

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/10/2019	Water Treatment Plant Sludge to GY-101	87,880 Gross	650205 / 258
		30,660 Tare	
		57,220 Net	
	Total	28.61 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/16/2019 Ticket No. 0321

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/16/2019	Water Treatment Plant Sludge to GY-101	86,620 Gross	650205 / 260
		30,760 Tare	
		55,860 Net	
	Total	27.93 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/17/2019 Ticket No. 0322

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/17/2019	Water Treatment Plant Sludge to GY-101	84,380 Gross	650205 / 258
		30,660 Tare	
		53,720 Net	
	Total	26.86 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/23/2019 Ticket No. 0323

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/23/2019	Water Treatment Plant Sludge to GY-101	90,260 Gross	650205 / 260
		30,760 Tare	
		59,500 Net	
	Total	29.75 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/24/2019 Ticket No. 0324

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/24/2019	Water Treatment Plant Sludge to GY-101	87,400 Gross	650205 / 258
		30,660 Tare	
		56,740 Net	
	Total	28.37 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 04/26/2019 Ticket No. 0325

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
04/26/2019	Water Treatment Plant Sludge to GY-101	86,180 Gross	650205 / 260
		30,760 Tare	
		55,420 Net	
	Total	27.71 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



Invoice Number24053Invoice DateNov 16, 2019Supply DateNov 16, 2019CurrencyUSD (US Dollar)Purchase Order3000275447Payment Terms45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)
479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
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	2019 PO for WT Residuals - Denali Solids	AU	1	\$13,946.94	\$13,946.94

 Subtotal
 \$13,946.94

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$13,946.94



Denali Water Solutions, LLC PO Box 3036 Russellville, AR 72811 (479) 498-0500 phone (479) 498-0501 fax



Invoice Date:	Invoice #
8/31/2019	0024053-IN

CHA

 Order Number:
 0025085

 Invoice Due Date:
 10/15/2019

 Customer Number:
 0020686

 Customer PO:
 3000275447

 Terms:
 Due 45 Days

Location:

**BILL TO:** American Water - TN / Tennessee American Water

AP Dept 1026 1 Water Street

Camden, NJ 08102-1658

Date	Tkt #	ScaleTkt	D	escription	Unit		Qty	Rate	Amount
8/31/2019			Sludge Removal GY-101	& Disposal / Long Term	TON		349.11	39.9500	13,946.94
			G1-101						
				Remit To:				Net Invoice:	13,946.94
Customer S	ignature	_		Denali Water Solutior P.O. Box 740903			Les	s Discount: Sales Tax:	0.00 0.00
				Atlanta, GA 30374-0903		Inv	oice Total:	\$13,946.94	

	TENNESSEE AMERICAN WATER								
	August 2019								
Load Count	Date	Truck/Trailer#	Scale Ticket	Gross (lbs)	Tare (lbs)	Net (lbs)	Wet Tons	Rate	Load Total
1	8/1/19	650205/258	354	80,600	30,660	49,940	24.97	\$ 39.95	\$ 997.55
2	8/2/19	650205/260	355	83,250	30,760	52,490	26.25	\$ 39.95	\$ 1,048.69
3	8/2/19	650205/258	356	90,700	30,660	60,040	30.02	\$ 39.95	\$ 1,199.30
4	8/7/19	650205/260	357	83,400	30,760	52,640	26.32	\$ 39.95	\$ 1,051.48
5	8/8/19	650205/258	358	78,400	30,660	47,740	23.87	\$ 39.95	\$ 953.61
6	8/12/19	650205/260	359	86,560	30,760	55,800	27.90	\$ 39.95	\$ 1,114.61
7	8/14/19	650205/258	360	80,500	30,660	49,840	24.92	\$ 39.95	\$ 995.55
8	8/20/19	650205/260	361	88,360	30,760	57,600	28.80	\$ 39.95	\$ 1,150.56
9	8/21/19	650205/258	362	86,520	30,660	55,860	27.93	\$ 39.95	\$ 1,115.80
10	8/23/19	650205/260	363	93,180	30,760	62,420	31.21	\$ 39.95	\$ 1,246.84
11	8/27/19	650205/258	364	87,100	30,660	56,440	28.22	\$ 39.95	\$ 1,127.39
12	8/29/19	650205/260	365	74,800	30,760	44,040	22.02	\$ 39.95	\$ 879.70
13	8/30/19	650205/258	366	84,020	30,660	53,360	26.68	\$ 39.95	\$ 1,065.87
						Total	349.11		\$ 13,946.94

# 08/01/2019 Ticket No. 0354

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/01/2019	Water Treatment Plant Sludge to GY-101	80,600 Gross	650205 / 258
		30,660 Tare	
		49,940 Net	
	Total	24.97 WTS	

Thank you for your business!

**Denali Water Solutions** 

**Cell** 256-221-9816 **Tel** 479-498-0500



# 08/02/2019 Ticket No. 0355

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From
Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/02/2019	Water Treatment Plant Sludge to GY-101	83,250 Gross	650205 / 260
		30,760 Tare	
		52,490 Net	
	Total	26.25 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 08/02/2019 Ticket No. 0356

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/02/2019	Water Treatment Plant Sludge to GY-101	90,700 Gross	650205 / 258
		30,660 Tare	
		60,040 Net	
	Total	30.02 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



# 08/07/2019 Ticket No. 0357

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From
Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/07/2019	Water Treatment Plant Sludge to GY-101	83,400 Gross	650205 / 260
		30,760 Tare	
		52,640 Net	
	Total	26.32 WTS	

Thank you for your business!

### **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



# 08/08/2019 Ticket No. 0358

**To** Tennessee American Water

1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/08/2019	Water Treatment Plant Sludge to GY-101	78,400 Gross	650205 / 258
		30,660 Tare	
		47,740 Net	
	Total	23.87 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 08/12/2019 Ticket No. 0359

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/12/2019	Water Treatment Plant Sludge to GY-101	86,560 Gross	650205 / 260
		30,760 Tare	
		55,800 Net	
	Total	27.90 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 08/14/2019 Ticket No. 0360

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From
Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/14/2019	Water Treatment Plant Sludge to GY-101	80,500 Gross	650205 / 258
		30,660 Tare	
		49,840 Net	
	Total	24.92 WTS	

Thank you for your business!

### **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



# 08/20/2019 Ticket No. 0361

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/20/2019	Water Treatment Plant Sludge to GY-101	88,360 Gross	650205 / 260
		30,760 Tare	
		57,600 Net	
	Total	28.80 WTS	

Thank you for your business!

**Denali Water Solutions** 

**Cell** 256-221-9816 **Tel** 479-498-0500



## 08/21/2019 Ticket No. 0362

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From
Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/21/2019	Water Treatment Plant Sludge to GY-101	86,520 Gross	650205 / 258
		30,660 Tare	
		55,860 Net	
	Total	27.93 WTS	

Thank you for your business!

### **Denali Water Solutions**

Cell 256-221-9816 Tel 479-498-0500



# 08/23/2019 Ticket No. 0363

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/23/2019	Water Treatment Plant Sludge to GY-101	93,180 Gross	650205 / 260
		30,760 Tare	
		62,420 Net	
	Total	31.21 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 08/27/2019 Ticket No. 0364

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From
Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/27/2019	Water Treatment Plant Sludge to GY-101	87,100 Gross	650205 / 258
		30,660 Tare	
		56,440 Net	
	Total	28.22 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 08/29/2019 Ticket No. 0365

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/29/2019	Water Treatment Plant Sludge to GY-101	74,800 Gross	650205 / 260
		30,760 Tare	
		44,040 Net	
	Total	22.02 WTS	

Thank you for your business!

**Denali Water Solutions** 

**Cell** 256-221-9816 **Tel** 479-498-0500



# 08/30/2019 Ticket No. 0366

To Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From
Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
08/30/2019	Water Treatment Plant Sludge to GY-101	84,020 Gross	650205 / 258
		30,660 Tare	
		53,360 Net	
	Total	26.68 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



Invoice Number24432Invoice DateNov 16, 2019Supply DateNov 16, 2019CurrencyUSD (US Dollar)Purchase Order3000275447Payment Terms45 days net

Denali Water Solutions LLC 3308 Bernice Ave Russellville, AR 72802-8465 US (United States)

479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
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	2019 PO for WT Residuals - Denali Solids	AU	1	\$10,443.73	\$10,443.73

 Subtotal
 \$10,443.73

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$10,443.73



Denali Water Solutions, LLC PO Box 3036 Russellville, AR 72811 (479) 498-0500 phone (479) 498-0501 fax



Invoice Date:	Invoice #
9/30/2019	0024432-IN

Order Number: 0025447
Invoice Due Date: 11/14/2019
Customer Number: 0020686
Customer PO: 3000275447

Terms: Due 45 Days Location:

**BILL TO:**American Water - TN / Tennessee American Water AP Dept 1026

1 Water Street

Camden, NJ 08102-1658

CHA

Date	Tkt #	ScaleTkt	D	escription	Unit		Qty	Rate	Amount
9/30/2019				& Disposal / Long Term	TON		261.42	39.9500	10,443.73
Customer Signature		Remit To:  Denali Water Solutions LLC P.O. Box 740903 Atlanta, GA 30374-0903			Net Invoice: Less Discount: Sales Tax: Invoice Total:		10,443.73 0.00 0.00 <b>\$10,443.73</b>		

TENNESSEE AMERICAN WATER											
	September 2019										
Load Count	Date	Truck/Trailer#	Scale Ticket	Gross (lbs)	Tare (lbs)	Net (lbs)	Wet Tons	Rate	Load Total		
1	9/5/19	650205/260	367	86,240	30,760	55,480	27.74	\$ 39.95	\$ 1,108.21		
2	9/5/19	650205/258	368	79,280	30,660	48,620	24.31	\$ 39.95	\$ 971.18		
3	9/9/19	650205/260	369	84,220	30,760	53,460	26.73	\$ 39.95	\$ 1,067.86		
4	9/11/19	650205/258	370	81,500	30,660	50,840	25.42	\$ 39.95	\$ 1,015.53		
5	9/17/19	650205/260	371	82,500	30,760	51,740	25.87	\$ 39.95	\$ 1,033.51		
6	9/19/19	650205/258	372	81,000	30,660	50,340	25.17	\$ 39.95	\$ 1,005.54		
7	9/24/19	650205/260	373	82,600	30,760	51,840	25.92	\$ 39.95	\$ 1,035.50		
8	9/26/19	650205/258	374	85,900	30,660	55,240	27.62	\$ 39.95	\$ 1,103.42		
9	9/27/19	650205/260	375	82,000	30,760	51,240	25.62	\$ 39.95	\$ 1,023.52		
10	9/30/19	650205/258	376	84,700	30,660	54,040	27.02	\$ 39.95	\$ 1,079.45		
						Total	261.42		\$ 10,443.73		

## 09/05/2019 Ticket No. 0367

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/05/2019	Water Treatment Plant Sludge to GY-101 86,240 Gross		650205 / 260
		30,760 Tare	
		55,480 Net	
	Total	27.74 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/05/2019 Ticket No. 0368

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/05/2019	Water Treatment Plant Sludge to GY-101	79,280 Gross	650205 / 258
		30,660 Tare	
		48,620 Net	
	Total	24.31 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/09/2019 Ticket No. 0369

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/09/2019	Water Treatment Plant Sludge to GY-101	84,220 Gross	650205 / 260
		30,760 Tare	
		53,460 Net	
	Total	26.73 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/11/2019 Ticket No. 0370

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/11/2019	Water Treatment Plant Sludge to GY-101	81,500 Gross	650205 / 258
		30,660 Tare	
		50,840 Net	
	Total	25.42 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/17/2019 Ticket No. 0371

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/17/2019	Water Treatment Plant Sludge to GY-101	82,500 Gross	650205 / 260
		30,760 Tare	
		51,740 Net	
	Total	25.87 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/19/2019 Ticket No. 0372

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/19/2019	Water Treatment Plant Sludge to GY-101	81,000 Gross	650205 / 258
		30,660 Tare	
		50,340 Net	
	Total	25.17 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/24/2019 Ticket No. 0373

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/24/2019	Water Treatment Plant Sludge to GY-101	82,600 Gross	650205 / 260
		30,760 Tare	
		51,840 Net	
	Total	25.92 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/26/2019 Ticket No. 0374

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/26/2019	Water Treatment Plant Sludge to GY-101	85,900 Gross	650205 / 258
		30,660 Tare	
		55,240 Net	
	Total	27.62 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/27/2019 Ticket No. 0375

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/27/2019	Water Treatment Plant Sludge to GY-101 82,00		650205 / 260
		30,760 Tare	
		51,240 Net	
	Total	25.62 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 09/30/2019 Ticket No. 0376

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
09/30/2019	Water Treatment Plant Sludge to GY-101	84,700 Gross	650205 / 258
		30,660 Tare	
		54,040 Net	
	Total	27.02 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



### **Invoice**

Invoice Number24843Invoice DateNov 16, 2019Supply DateNov 16, 2019CurrencyUSD (US Dollar)Purchase Order3000275447Payment Terms45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

479-668-4344

Customer

Tennessee American Water Company

1 Water St

Camden, NJ 08102-1658 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	2019 PO for WT Residuals - Denali Solids	AU	1	\$6,074.00	\$6,074.00

 Subtotal
 \$6,074.00

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$6,074.00



Denali Water Solutions, LLC PO Box 3036 Russellville, AR 72811 (479) 498-0500 phone (479) 498-0501 fax



Invoice Date:	Invoice #
10/31/2019	0024843-IN

Order Number: 0025850
Invoice Due Date: 12/15/2019
Customer Number: 0020686
Customer PO: 3000275447
Terms: Due 45 Days

Location:

**BILL TO:** American Water - TN / Tennessee American Water

AP Dept 1026 1 Water Street

Camden, NJ 08102-1658

Date	Tkt #	ScaleTkt	De	escription	Unit	Qty	Rate	Amount
10/31/2019	TRU#	Scale int		& Disposal / Long Term	TON	152.04	39.9500	6,074.00
Customer Si	gnature			Remit To:  Denali Water Solution P.O. Box 740903	ns LLC	Less	et Invoice: Discount: Sales Tax:	6,074.00 0.00 0.00

	TENNESSEE AMERICAN WATER								
			(	October 20	19				
Load Count	Date	Truck/Trailer#	Scale Ticket	Gross (lbs)	Tare (lbs)	Net (lbs)	Wet Tons	Rate	Load Total
1	10/7/19	650205/260	377	82,900	30,760	52,140	26.07	\$ 39.95	\$ 1,041.50
2	10/11/19	650205/258	378	82,100	30,660	51,440	25.72	\$ 39.95	\$ 1,027.51
3	10/17/19	650205/260	379	80,500	30,760	49,740	24.87	\$ 39.95	\$ 993.56
4	10/22/19	650205/258	380	80,900	30,660	50,240	25.12	\$ 39.95	\$ 1,003.54
5	10/29/19	650205/260	381	84,820	30,760	54,060	27.03	\$ 39.95	\$ 1,079.85
6	10/31/19	650205/258	382	77,120	30,660	46,460	23.23	\$ 39.95	\$ 928.04
						Total	152.04		\$ 6,074.00

# 10/07/2019 Ticket No. 0377

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/07/2019	Water Treatment Plant Sludge to GY-101	82,900 Gross	650205 / 260
		30,760 Tare	
		52,140 Net	
	Total	26.07 WTS	

Thank you for your business!

## **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 10/11/2019 Ticket No. 0378

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/11/2019	Water Treatment Plant Sludge to GY-101	82,100 Gross	650205 / 258
		30,660 Tare	
		51,440 Net	
	Total	25.72 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 10/17/2019 Ticket No. 0379

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/17/2019	Water Treatment Plant Sludge to GY-101	80,500 Gross	650205 / 260
		30,760 Tare	
		49,740 Net	
	Total	24.87 WTS	

Thank you for your business!

## **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 10/22/2019 Ticket No. 0380

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/22/2019	Water Treatment Plant Sludge to GY-101	80,900 Gross	650205 / 258
		30,660 Tare	
		50,240 Net	
			_
	Total	25.12 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 10/29/2019 Ticket No. 0381

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/29/2019	Water Treatment Plant Sludge to GY-101	84,820 Gross	650205 / 260
		30,760 Tare	
		54,060 Net	
	Total	27.03 WTS	

Thank you for your business!

## **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 10/31/2019 Ticket No. 0382

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/31/2019	Water Treatment Plant Sludge to GY-101	77,120 Gross	650205 / 258
		30,660 Tare	
		46,460 Net	
	Total	23.23 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 10/07/2019 Ticket No. 0377

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/07/2019	Water Treatment Plant Sludge to GY-101	82,900 Gross	650205 / 260
		30,760 Tare	
		52,140 Net	
	Total	26.07 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 10/11/2019 Ticket No. 0378

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/11/2019	Water Treatment Plant Sludge to GY-101	82,100 Gross	650205 / 258
		30,660 Tare	
		51,440 Net	
	Total	25.72 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



# 10/17/2019 Ticket No. 0379

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/17/2019	Water Treatment Plant Sludge to GY-101	80,500 Gross	650205 / 260
		30,760 Tare	
		49,740 Net	
	Total	24.87 WTS	

Thank you for your business!

## **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 10/22/2019 Ticket No. 0380

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/22/2019	Water Treatment Plant Sludge to GY-101	80,900 Gross	650205 / 258
		30,660 Tare	
		50,240 Net	
			_
	Total	25.12 WTS	

Thank you for your business!

### **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 10/29/2019 Ticket No. 0381

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/29/2019	Water Treatment Plant Sludge to GY-101	84,820 Gross	650205 / 260
		30,760 Tare	
		54,060 Net	
	Total	27.03 WTS	

Thank you for your business!

## **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



## 10/31/2019 Ticket No. 0382

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

#### From

**Denali Water Solutions** 

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
10/31/2019	Water Treatment Plant Sludge to GY-101	77,120 Gross	650205 / 258
		30,660 Tare	
		46,460 Net	
	Total	23.23 WTS	

Thank you for your business!

## **Denali Water Solutions**

**Cell** 256-221-9816 **Tel** 479-498-0500



### **Invoice**

Invoice Number25126Invoice DateNov 30, 2019Supply DateNov 30, 2019CurrencyUSD (US Dollar)Purchase Order3000275447Payment Terms45 days net

Supplier
Denali Water Solutions LLC
3308 Bernice Ave
Russellville, AR 72802-8465
US (United States)

479-668-4344

Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
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	2019 PO for WT Residuals - Denali Solids	AU	1	\$8,940.01	\$8,940.01

 Subtotal
 \$8,940.01

 Total Tax Amount
 \$0.00

 Invoice Amount
 \$8,940.01



Denali Water Solutions, LLC PO Box 3036 Russellville, AR 72811 (479) 498-0500 phone (479) 498-0501 fax



Invoice Date:	Invoice #
11/30/2019	0025126-IN

Order Number: 0026123
Invoice Due Date: 1/14/2020
Customer Number: 0020686
Customer PO: 3000275447

Terms: Due 45 Days Location:

American Water - TN / Tennessee American Water

AP Dept 1026 1 Water Street

**BILL TO:** 

Camden, NJ 08102-1658

Date	Tkt #	ScaleTkt	D	escription	Unit	Qty	Rate	Amount
11/30/2019				& Disposal / Long Term	TON	223.78	39.9500	8,940.01
Customer Si	gnature			Remit To:  Denali Water Solution P.O. Box 740903 Atlanta, GA 30374-09		Les	Net Invoice: is Discount: Sales Tax: voice Total:	8,940.0 <sup>-0</sup> 0.00 0.00 <b>\$8,940.0</b>

	TENNESSEE AMERICAN WATER								
			No	vember	2019				
Load Count	Date	Truck/Trailer	Scale Ticket	Gross (lbs)	Tare (lbs)	Net (lbs)	Wet Tons	Rate	Load Total
1	11/6/19	650205/260	383	73,200	30,760	42,440	21.22	\$ 39.95	\$ 847.74
2	11/8/19	650205/260	384	83,620	30,760	52,860	26.43	\$ 39.95	\$ 1,055.88
3	11/11/19	650205/258	385	78,420	30,660	47,760	23.88	\$ 39.95	\$ 954.01
4	11/13/19	650205/258	386	78,840	30,660	48,180	24.09	\$ 39.95	\$ 962.40
5	11/18/19	650205/260	387	79,720	30,760	48,960	24.48	\$ 39.95	\$ 977.98
6	11/21/19	650205/258	388	77,720	30,660	47,060	23.53	\$ 39.95	\$ 940.02
7	11/21/19	650205/260	389	85,060	30,760	54,300	27.15	\$ 39.95	\$ 1,084.64
8	11/25/19	650205/258	390	84,780	30,660	54,120	27.06	\$ 39.95	\$ 1,081.05
9	11/27/19	650205/260	391	82,640	30,760	51,880	25.94	\$ 39.95	\$ 1,036.30
						Total	223.78		\$ 8,940.01

## 11/06/2019 Ticket No. 0383

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/06/2019	Water Treatment Plant Sludge to GY-101	73,200 Gross	650205 / 260
		30,760 Tare	
		42,440 Net	
·			
	Total	21.22 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/08/2019 Ticket No. 0384

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/08/2019	Water Treatment Plant Sludge to GY-101	83,620 Gross	650205 / 260
		30,760 Tare	
		52,860 Net	
	Total	26.43 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/11/2019 Ticket No. 0385

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/11/2019	Water Treatment Plant Sludge to GY-101	78,420 Gross	650205 / 258
		30,660 Tare	
		47,760 Net	
	Total	23.88 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/13/2019 Ticket No. 0386

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/13/2019	Water Treatment Plant Sludge to GY-101	78,840 Gross	650205 / 258
		30,660 Tare	
		48,180 Net	
	Total	24.09 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/18/2019 Ticket No. 0387

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/18/2019	Water Treatment Plant Sludge to GY-101	79,720 Gross	650205 / 260
		30,760 Tare	
		48,960 Net	
	Total	24.48 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/21/2019 Ticket No. 0388

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/21/2019	Water Treatment Plant Sludge to GY-101	77,720 Gross	650205 / 258
		30,660 Tare	
		47,060 Net	
	Total	23.53 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/21/2019 Ticket No. 0389

To

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/21/2019	Water Treatment Plant Sludge to GY-101	85,060 Gross	650205 / 260
		30,760 Tare	
		54,300 Net	
	Total	27.15 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/25/2019 Ticket No. 0390

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/25/2019	Water Treatment Plant Sludge to GY-101	84,780 Gross	650205 / 258
		30,660 Tare	
		54,120 Net	
	Total	27.06 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



## 11/27/2019 Ticket No. 0391

То

Tennessee American Water 1003 Riverside Dr Chattanooga, TN 37406

From

Denali Water Solutions

#### **Scale Ticket**

Date	Description	Weight	Truck &Trailer Number
11/27/2019	Water Treatment Plant Sludge to GY-101	82,640 Gross	650205 / 260
		30,760 Tare	
		51,880 Net	
	Total	25.94 WTS	

Thank you for your business!

**Denali Water Solutions** 

Cell 256-221-9816 Tel 479-498-0500



Tennessee American Water Waste Disposal invoices Page 128 of 133

### **Invoice**

 Invoice Number
 137212

 Invoice Date
 Jul 10, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000281667

 Payment Terms
 45 days net

Marion Environmental Inc 115 Parmenas Ln Chattanooga, TN 37405-2624 US (United States)

423-499-4919 423-892-5122 Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)

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	Water Treatment residuals removal	AU	1	\$16,206.60	\$16,206.60
					Subtotal	\$16,206.60
				Total Ta	x Amount	\$0.00
				Invoic	e Amount	\$16,206.60





Invoice Page 1 of 2

Date

Invoice ID

07/09/2019

137212

Bill To:

AMERICAN WATER SERVICES P.O. BOX 5614 CHERRY HILL, NJ 08034-5614 Svc Location:

WHITWELL 600 NORTH CEDAR AVE WHITWELL, TN 37397

Project #Svc TypeProject NamePO #Terms192723CHA-INDClean basin3000281667Upon Receipt

06/20 & 06/21

**BASIN VACUUMING** 

Description	Qty	Unit	Rate	Price
06/20				
Vac Tanker	1	each	350.00	350.00
Guzzler Vacuum Truck w/Operator, reg	7.50	hrs	168.00	1,260.00
Equipment Fuel Surcharge	862.50		0.12	103.50
Supervisor-reg	7.50	hrs	60.00	450.00
Technician-reg	7.50	hrs	50.00	375.00
Hose (Chemflex 10 ft section)	1	each	25.00	25.00
3' Petroleum Pump Hose	1	each	3.75	3.75
N/H Waste Disposal , Manifest: 139890	5000	gallons	0.50	2,500.00
N/H Waste Disposal , Manifest: 141551	5000	gallons	0.50	2,500.00
Transportation	2	loads	350.00	700.00
Fuel Surcharge	700		0.12	84.00
06/21				
Guzzler Vacuum Truck w/Operator, reg	7	hrs	168.00	1,176.00
Equipment Fuel Surcharge	805		0.12	96.60
Supervisor-reg	7	hrs	60.00	420.00
Technician-reg	7	hrs	50.00	350.00
Hose - Chemflex 10 ft. section	1	each	25.00	25.00

Continued on next page



#### Marion Environmental, Inc. 115 Parmenas Lane Chattanooga, TN 37405 423-499-4919

### Invoice Page 2 of 2

Date

		L	07/09/2019	137212
Description	Qty	Unit	Rate	Price
3' Petroleum Pump Hose	1	each	3.75	3.75
N/H Waste Disposal , Manifest: 139892	5000	gallons	0.50	2,500.00
N/H Waste Disposal, Manifest: 139893	5000	gallons	0.50	2,500.00
Transportation	2	loads	350.00	700.00
Fuel Surcharge	700		0.12	84.00

**Total:** 16,206.60

Invoice ID

### **Invoice**

 Invoice Number
 140387

 Invoice Date
 Sep 9, 2019

 Currency
 USD (US Dollar)

 Purchase Order
 3000281667

 Payment Terms
 45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919 423-892-5122 Customer
Tennessee American Water
Company
1 Water St
Camden, NJ 08102-1658
US (United States)

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	Water Treatment residuals removal	AU	1	\$21,991.90	\$21,991.90
					Subtotal	\$21,991.90
				Total Tax	Amount	\$0.00
				Invoice	Amount	\$21,991.90





Invoice Page 1 of 2

Date

Invoice ID

09/09/2019

140387

Bill To:

AMERICAN WATER SERVICES P.O. BOX 5614 CHERRY HILL, NJ 08034-5614 Svc Location:

BASIN CLEANING CHERRY HILL, NJ

Project #Svc TypeProject NamePO #Terms193002CHA-INDClean basins3000281667Upon Receipt

08/22/2019

**CLEAN BASINS** 

Description	Qty	Unit	Rate	Price
08/22				
Guzzler Vacuum Truck w/Operator, reg	8	hrs	168.00	1,344.00
Guzzler Vacuum Truck w/Operator, ot	2	hrs	188.00	376.00
Equipment Fuel Surcharge	1150		0.12	138.00
Supervisor-reg	8	hrs	60.00	480.00
Supervisor, ot	2	hrs	80.00	160.00
Technician-reg	8	hrs	50.00	400.00
Technician-ot	2	hrs	70.00	140.00
Support Vehicle	1	each	115.00	115.00
Hose - Chemflex 10 ft. section	3	each	25.00	75.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
Pipe Trailer	1	each	150.00	150.00
Drop Tanker #8450	1	load	350.00	350.00
Fuel Surcharge	350		0.12	42.00
Tanker Daily Rental (8/22-8/23)	2	days	125.00	250.00
08/23				
Guzzler Vacuum Truck w/Operator, reg	5.50	hrs	168.00	924.00
Equipment Fuel Surcharge	632.50		0.12	75.90

Continued on next page



#### Marion Environmental, Inc. 115 Parmenas Lane Chattanooga, TN 37405 423-499-4919

### Invoice Page 2 of 2

Invoice ID

Date

120 100 1010			09/09/2019	140387
Description	Qty	Unit	Rate	Price
Supervisor-reg	5.50	hrs	60.00	330.00
Technician-reg	5	hrs	50.00	250.00
Support Vehicle	1	each	115.00	115.00
Hose - Chemflex 10 ft. section	3	each	25.00	75.00
Hose - Hard Pipe 10ft section	1	each	25.00	25.00
N/H Waste Disposal , Manifest: 142543	5000	gallons	0.50	2,500.00
N/H Waste Disposal , Manifest: 142544	2600	gallons	0.50	1,300.00
N/H Waste Disposal , Manifest: 142545	5000	gallons	0.50	2,500.00
N/H Waste Disposal , Manifest: 142546	5000	gallons	0.50	2,500.00
N/H Waste Disposal , Manifest: 143760	5000	gallons	0.50	2,500.00
N/H Waste Disposal , Manifest: 143764	5000	gallons	0.50	2,500.00
Transportation	6	loads	350.00	2,100.00
Fuel Surcharge	2100		0.12	252.00

Total: 21,991.90