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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, 4th 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.¹

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

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

Very truly yours,

BUTLER SNOW LLP


Melvin J. Malone

clw

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

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

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

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

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DOCKET NO. 20-00008

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.

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

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

Elaine K. Chambers
Director, of Rates and Regulatory – Tennessee and Kentucky
American Water Company
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II.

BACKGROUND

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

recover certain costs without convening a general rate case, as long as specific criteria are satisfied, including, but not limited to, the Commission making a finding, prior to approval, that such alternative methods and mechanisms are in the public interest.

6. On October 4, 2013, Tennessee American submitted a Petition (the “*October 2013 Petition*”) seeking approval of four (4) proposed alternative regulatory methods and mechanisms as permitted under Tenn. Code Ann. § 65-5-103 *et seq.* More specifically, the Company sought approval for a Qualified Infrastructure Investment Program Rider (“QIIP”),¹ an Economic Development Investment Rider (“EDI”),² a Safety and Environmental Compliance Rider (“SEC”) ³ and a Pass-Throughs mechanism for Fuel, Purchased Power, Chemicals, Purchased Water, Wheeling Water Costs, Waste Disposal and TPUC Inspection Fee (“PCOP”).⁴ One of the primary regulatory concepts underlying the then-proposed Capital Riders⁵ and PCOP was to allow, with the requisite safeguards to serve the public interest, smaller, gradual increases in rates and thereby lessen the occurrence of “rate shock.” One of the many benefits of this new, more streamlined recovery approach would be the likelihood of less frequent rate case filings.

7. On January 10, 2014, the Company and the Attorney General and Reporter for the State of Tennessee, through the Financial Division, Consumer Advocate Unit (“CAU” or

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

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

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

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

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

“Consumer Advocate”), submitted a Stipulation in TPUC Docket No. 13-00130 (the “*Stipulation*”), resolving the contested issues presented and offering the *Stipulation* to the Commission for its review, consideration and approval. Considering the *Stipulation* and the supporting documentation as an Amended Petition, the Commission approved the Capital Riders and the PCOP on April 14, 2014.⁶

III.

THE APPROVED CAPITAL RIDERS, PCOP AND THIS PETITION

8. Detailed explanations of the Capital Riders and the PCOP, along with underlying supporting documentation, are set forth in the Direct, Rebuttal and Supplemental Testimony of Gary M. VerDouw in TPUC Docket No. 13-00130.⁷ Moreover, the Company’s revised tariff sheets setting forth the Capital Riders, the PCOP, and the regulatory safeguards related thereto, were submitted in TPUC Docket No. 13-00130 on March 25, 2014, and approved by the Commission as part of the Amended Petition on April 14, 2014. For ease of reference, the revised tariff sheets are referred to hereinafter as the “*Approved Tariffs*.”

9. On April 14, 2014, the Commission determined, after a review of the evidentiary record in TPUC Docket No. 13-00130, including the *Stipulation* and the *Approved Tariffs*, that the proposed Capital Riders and the PCOP were reasonable and that the *Approved Tariffs* met the requirements of Tenn. Code Ann. § 65-5-103 *et seq.*⁸ As set forth in the *Approved Tariffs*, the Commission noted that the Capital Riders and the PCOP would not only accommodate a more timely recovery process for necessary costs and expenses, but also that these methods and

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

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

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

mechanisms would further avoid the delay and expense commonly associated with full blown rate case proceedings.⁹ Finally, the Commission found the Amended Petition to be in the public interest.¹⁰

10. As set forth in the *Approved Tariffs*, on or before December 1 of each year, Tennessee American is required to file with the Commission its QIIP, EDI and SEC Rider projections for the upcoming calendar year in the manner, and with the accompanying support, required by the *Approved Tariffs* and the Commission. As required, the Company submitted these projections on November 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.¹¹ The PCOP percentage rate shall become effective thirty (30) days after the annual filing is submitted to the Commission and shall be applied as an adjustment to customers' bills for the twelve (12) month period following the effective date of the PCOP percentage rate. This *Petition* represents the required annual PCOP filing for the review period of December 1, 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,

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

¹⁰ *Id.*

¹¹ The PCOP differs from the Capital Riders in that it is based upon actual historical expense increases, rather than a forward-looking, projection mechanism.

including the workpapers, with respect to the PCOP Rider and sponsors certain Tennessee American Exhibits; and

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

14. Tennessee American submits that the *Petition*, and its accompanying support documentation, are consistent with Tenn. Code Ann. § 65-5-103 *et seq.*, consistent with the action of the Authority on the Amended Petition and the decisions rendered in subsequent related matters, including TPUC Docket Nos. 15-00001, 15-00131, 16-00148, 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

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

This the 14th day of January, 2020.

RESPECTFULLY SUBMITTED,



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Attorneys for Tennessee-American Water Company

Dated: January 14, 2020

PETITIONER'S EXHIBIT EKC-1

TENNESSEE-AMERICAN WATER COMPANY, INC.

DOCKET NO. 20-00008

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
6 Rates and Regulatory for Tennessee and Kentucky.

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

9 **A.** Yes. I submitted an affidavit in support of Federal Energy Regulatory Commission
10 proceeding EL05-55-001, while employed by 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.**

17 I have a Bachelor of Science degree from the University of Indianapolis in Accounting. I
18 also have a Master of Business Administration from the University of Indianapolis, and I
19 am a Certified Public Accountant in the State of Indiana. I have twenty-one years of
20 experience at Indianapolis Power and Light Company, twelve of which have been in the
21 Rates area. I also have experience in energy consulting with Andersen and Black &
22 Veatch. While employed by MISO, I managed the transmission and market settlement

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

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

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

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

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

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

3 The purpose of TAWC’s Petition, which this testimony accompanies (the “Petition”), is to
4 provide the required information and supporting documentation for the 2019 historical
5 review period of December 1, 2018 through November 30, 2019 to comply with the
6 previously approved PCOP rider tariff, which as noted above was approved in TPUC
7 Docket No. 13-00130 and adjusted in Docket Nos. 15-00001, 15-00131, 16-00148, 18-
8 00009 and 19-00010. The information provided in my testimony is consistent with Tenn.
9 Code Ann. § 65-5-103 *et seq.*, the decisions made in TPUC Docket No. 13-00130 and with
10 any adjustments ordered by the Commission in TPUC Docket Nos. 15-00001, 15-00131,
11 16-00148, 18-00009 and 19-00010.

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

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

1 and compares the actual production expenses to the amount of production expenses
2 authorized in the most recent rate case, which for TAWC is TPUC Docket No. 12-00049.
3 The “initial” PCOP Rider year or review period pursuant to the April 14, 2014, approval
4 of the agency was the attrition year period from that previous rate case of December 1,
5 2012 through November 30, 2013, as compared to the actual amount of production
6 expenses that occurred between December 1, 2012 through November 30, 2013. The
7 approved tariff in Docket No. 13-00130 then identified each following review period as
8 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

9
10
11 The “current” review period that is the subject of this Petition is from December 1, 2018
12 through November 30, 2019. This Petition includes the current review period expenses,
13 compared to the amounts approved in TAWC’s last general rate case.

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

15 **A.** Yes. The first step is a reconciliation adjustment of the authorized expenses to the actual
16 amount of expenses. The second step is then a reconciliation adjustment of the amount of
17 revenues for the previous year under the PCOP that was projected to be collected or
18 refunded. TAWC looks at the amount of revenues that was authorized to be collected or
19 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 **A.** 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 Petitioner's Exhibit – PCOP Calc Exhibit – EKC

11 Petitioner's Exhibit – PCOP Avg Impact--EKC

12 Petitioner's Exhibit -- Current Tariff Sheet No. 12 – Riders – EKC

13 Petitioner's Exhibit – Proposed Tariff Sheet No. 12 – Riders - EKC

14
15 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.

1 **Q. DO YOU CONSIDER THIS DATA TO BE RELIABLE AND OF A TYPE THAT IS**
2 **NORMALLY USED AND RELIED ON IN YOUR BUSINESS FOR SUCH**
3 **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?**

10 Yes. The PCOP is mutually beneficial to the ratepayers, the public, and TAWC. Along
11 with the Capital Recovery Riders, the Production Costs and Other Pass-Throughs Rider
12 reduce the need for general rate cases, lessen the occurrence of consumer "rate shock," and
13 allow for more efficient, streamlined regulation. The ratepayers and the public benefit
14 from efficiently addressing changes in costs that are largely outside TAWC's control,
15 without the expense of a general rate case. In the case of the PCOP, the customers have
16 seen a rate decrease in each year since the last general rate case of Docket No. 12-00049,
17 as TAWC's production costs were less during each subsequent year than authorized for the
18 attrition year, or the initial period in 12-00049 of December 1, 2012 through November 30,
19 2013. In fact, since the inception of the PCOP TAWC has refunded back \$2,339,502 to its
20 customers. The Company benefits from a more efficient, streamlined regulatory process
21 that presents TAWC with the opportunity to timely recover its expenses.

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

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

21 As approved, the PCOP changes on an annual basis until it resets back to zero at the
22 conclusion of the Company's next rate case filing, at which point the operational expenses

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

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

5 **A.** Yes. I have attached an exhibit that reflects the calculation of the PCOP Rider. The
6 detailed calculations are attached in an exhibit to my testimony as **Petitioner's Exhibit -**
7 **PCOP Calc – EKC.** The calculations in this Petition are consistent with the calculations
8 made pursuant to and in compliance with the approved tariff in TPUC Docket No. 13-
9 00130 and again in Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009 and 19-00010.
10 Further, to assist in the streamlined regulatory process, TAWC is including with the
11 Petition its detailed work-papers supporting the calculation of the PCOP, including all of
12 the invoices for the review period. Again, these workpapers are consistent with the
13 calculations made pursuant to and in compliance with the approved tariff in TPUC Docket
14 No. 13-00130 and again in Docket Nos. 15-00001, 15-00131, 16-00148, 18-00009 and 19-
15 00010.

16 **Q. HAS TAWC INCLUDED DETAILED INFORMATION REGARDING THE**
17 **EXPENSES THAT MAKE UP EACH OF THE EXPENSE CATEGORIES FOR**
18 **THE PCOP RIDER?**

19 **A.** Yes. As with TPUC Docket No. 13-00130, TAWC began with the General Ledger for
20 each of the accounts for the appropriate expenses. TAWC then reconciled the monthly
21 General Ledger charges with the actual invoices appropriate for monthly period. TAWC
22 removed any charges that were not consistent with the previous docket. This included
23 power charges that are not specific to production, late charges, or charges for service

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

3 **Q. HOW ARE THE PCOP EXPENSES RECOVERED?**

4 A. The PCOP is expressed as a percentage. The current tariff Sixteenth Sheet No. 12 – Riders
5 – 1 is attached to my testimony as Petitioner’s Exhibit - Current Tariff Sheet No. 12 –
6 Riders – EKC. The proposed tariff sheet Seventeenth Revised Sheet No. 12 – Riders - 1
7 is attached to my testimony as Petitioner’s Exhibit - Proposed Sheet No. 12 – Riders –
8 EKC. The PCOP is applied to the total amount billed to each customer under the otherwise
9 applicable rates and charges for basic service, metered usage charges, and private fire
10 charges, and is applied prior to the inclusion of any other taxes, charges, or surcharges.
11 The Capital Recovery Riders are combined into one line item on the bill of each customer,
12 while the PCOP Rider is a second line item on the bill of each customer.

13 **Q. WHAT WILL HAPPEN TO THE PCOP RIDER UPON APPROVAL OF NEW**
14 **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.

17 **Q. WHAT GROSS RECEIPT RATE IS UTILIZED IN THE FORMULA OF THE**
18 **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.

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

22 A. The uncollectible rate is the established rate in the Company’s immediately preceding Base
23 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
3 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

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

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

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

1 **Q. IN TPUC DOCKET NO. 15-00001, TAWC INDICATED THAT THERE WERE**
2 **SOME ISSUES REGARDING THE RECONCILIATION OF THE INITIAL**
3 **FILING APPROVED BY THE COMMISSION ON APRIL 14, 2014? CAN YOU**
4 **ELABORATE ON THOSE ISSUES AT THIS TIME?**

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

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

2 **A.** TAWC proposed to only file one reconciliation for the review period of December 1, 2013
3 through November 30, 2014, to incorporate both steps, and thus eliminate the mismatch of
4 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
11 year 2019. Although the year has been completed, the reconciliation cannot accurately be
12 calculated consistent with the tariffs until after the books are closed. As established in the
13 tariffs, the reconciliation will occur in early 2020 and be filed no later than March 1, to be
14 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
18 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
20 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:

3 1) The EPB power bills were added for location Elder Mountain Station as these were
4 included in base period PCOP costs in Docket 12-00049.

5 2) The TPUC Inspection Fee is based on the actual bill paid in 2019.

6 3) The review period PCOP costs includes a reduction for unaccounted for water
7 above 15% that is based on actual system delivery and actual water sales from December
8 2018 through November 2019.

9 4) The gross-up amount for the TPUC inspection fee has been removed to be
10 consistent with the tariff language and the inclusion of the TPUC Inspection fee as part of
11 the review period PCOP costs.

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

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

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
3 \$304,222, or a surcharge of -.65%. This is a decrease of \$212,804 from the previously
4 approved refund of \$517,026. The previously approved PCOP Rider is -1.10%, and this
5 new proposed PCOP Rider is a change of 0.45%.

6 **Q. HAS TENNESSEE AMERICAN FILED A TARIFF ADDRESSING THE**
7 **PROPOSED PCOP RIDER?**

8 **A.** Yes. A new tariff Seventeenth Revised Sheet No. 14 – Riders – 1 reflects the PCOP Rider
9 and is attached to my testimony as Petitioner’s Exhibit - Proposed Sheet No. 12- Riders
10 - EKC.

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

12 **A.** The typical residential customer living in the City of Chattanooga, and using an average of
13 4,154 gallons per month will see a decrease, or credit on their bill of \$0.14 per month, or
14 \$1.68 per year from the PCOP Rider. This is a change from the previous PCOP Rider
15 which was a decrease in their monthly bill of \$0.24. A summary of this information is
16 attached to my testimony as Petitioner’s Exhibit 2019 PCOP Avg. Impact – EKC.

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

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

1 another general rate case. With the PCOP, TAWC has been able to immediately pass
2 along expense savings to its customers over the last year and will continue in this year. In
3 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
<u>I. Calculation of the Base Rate Cost of Production Costs and Other Pass-Throughs as authorized in the Base Rate case (*):</u>		
1	Pro Forma Production Costs and Other Pass-Throughs	\$4,062,167
2	Pro Forma Water Sales (WS) in 100 Gallons	100,578,654
3	Base Rate Cost per 100 Gallons WS (Line 1 / Line 2)	<u>\$0.04039</u>
<u>II. Deferral calculation - Actual Non-Revenue Water Cost Production Costs and Other Pass-Throughs (adjusted for 15% NRW) vs. the Base Rate Cost (**):</u>		
4	Actual Production Costs and Other Pass-Throughs	\$3,488,871
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)	<u>94,297,560</u>
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)	<u>0.04039</u>
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)	<u>100,578,654</u>
12	Deferral Amount (Line 10 * Line 11)	<u>(\$294,514)</u>
<u>III. Calculation of Production Costs and Other Pass-Throughs ("PCOP") Tariff Rider</u>		
13	Total Deferred Amount (Line 12)	(\$294,514)
14	Total Deferred Amount Grossed Up for revenue taxes (Line 13 / (1.0-.03191) (***)	(304,222)
15	Projected Annual Base Rate Revenue subject to PCOP (*)	<u>47,073,724</u>
16	PCOP % (Line 14 / Line 15)	<u>-0.65%</u>

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

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

(***) 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

Line #	Description	A	B	C	D	E	F
		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	C - B Difference NRW Limited from Authorized Docket 12-00049	Adjust Difference for TRA Fee Recovered Via SEC, EDI, or QIIP 12 Months Ending 11/30/2019	E - D 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)
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					
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%					

**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	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	2019 TCJA Offset -6.62%	Total Proposed Surcharges & TCJA Credit
1													
2	Chattanooga	\$13.96	\$7.60	<u>\$21.56</u>	\$4.13	(\$0.14)	\$0.57	\$0.11	\$0.41	<u>\$1.09</u>	\$5.08	(\$1.43)	\$3.65
3													
4	Lookout Mountain	\$15.66	\$12.39	<u>\$28.05</u>	\$5.38	(\$0.18)	\$0.74	\$0.14	\$0.54	<u>\$1.42</u>	\$6.62	(\$1.86)	\$4.76
5													
6	Lakeview	\$15.66	\$9.16	<u>\$24.82</u>	\$4.76	(\$0.16)	\$0.65	\$0.12	\$0.47	<u>\$1.24</u>	\$5.84	(\$1.64)	\$4.20
7													
8	Suck Creek	\$30.60	\$16.12	<u>\$46.72</u>	\$8.96	(\$0.30)	\$1.23	\$0.23	\$0.89	<u>\$2.35</u>	\$11.01	(\$3.09)	\$7.92
9													
10	Whitwell - Inside	\$20.45	\$10.30	<u>\$30.75</u>	\$5.90	(\$0.20)	\$0.81	\$0.15	\$0.59	<u>\$1.55</u>	\$7.25		\$7.25
11													
12	Whitwell - Outside	\$23.37	\$12.56	<u>\$35.93</u>	\$6.89	(\$0.23)	\$0.94	\$0.18	\$0.69	<u>\$1.81</u>	\$8.47		\$8.47

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

TENNESSEE-AMERICAN WATER COMPANY

TPUC NO. 19

Sixteenth Revised Sheet No. 12-Riders-1

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

TENNESSEE-AMERICAN WATER COMPANY

TPUC NO. 19

Seventeenth Revised Sheet No. 12-Riders-1

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

(I) Indicates Increase

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

BY:



Darlene L. Williams
PRESIDENT

109 Wiehl Street
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.

Elaine Chambers
Elaine Chambers

Sworn to and subscribed before me
this 14th day of January, 2020.

Sharon Miller
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

STATE OF Tennessee)

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 above-referenced docket, upon information and belief and after reasonable inquiry that:

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

(b) The filing is compliant with TAWC's Production Costs and Other Pass-Throughs ("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. Williams
Darlene Williams

Sworn and subscribed before me
this 4th day of January, 2020.

Kimberly Joce Moore
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, 2nd Floor
301 6th 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, 2nd Floor
301 6th Avenue North
Nashville, TN 37243
Daniel.Whitaker@ag.tn.gov

This the 14th day of January, 2020.



Melvin J. Malone

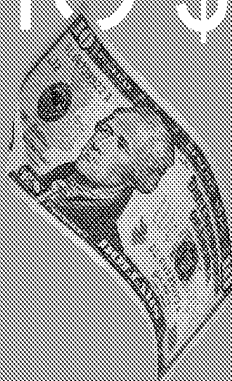


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 7765
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 149.58

Sales Tax 2.24

Total New Charges \$ 151.82

Total Balance Due \$ 151.82

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.

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



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



7765 0.6290 MB 0.428 25 21 18

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



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

Electric Power Acct: 47-0299.000

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

Amount Enclosed \$ _____



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

100470299000500015930000151826 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 01, 2019
Electric Power Acct: 47-0299.000

Page 2 of 2
7765

Statement of Usage

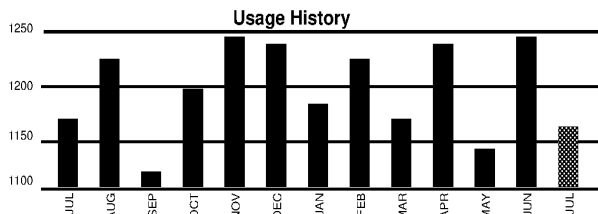
Meter Number		510342
New KWH Meter Reading - Actual	06/30/2019	2401
Previous KWH Meter Reading - Actual	05/31/2019	1242
Total KWH Used This Period		1159
Meter Number		510342
New KW Meter Reading - Actual	06/30/2019	1.985
Previous KW Meter Reading - Actual	05/31/2019	0.000
Total KW Used This Period		1.985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

Statement of Account History

Previous Balance	\$	160.13
Payment Received 06/11/19		160.13 CR
Balance Forward	\$	0.00

Statement of New Charges

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	\$	151.82



Detailed Usage				
	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBILL.

700295229 190805 6 022



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

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

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



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



7843 0.6290 MB 0.428 25 22 18

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



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

Electric Power Acct: 47-0299.000

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

Amount Enclosed \$ _____



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

100470299000500016277000155137 0

700295229 190805 6 022

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

Billing Date: August 01, 2019
Electric Power Acct: 47-0299.000

Page 2 of 2
7843

Statement of Usage

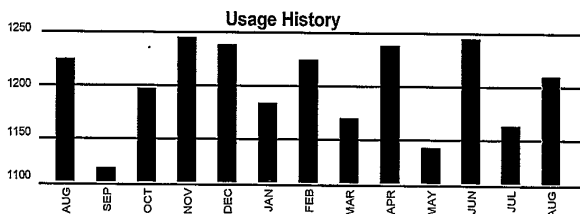
Meter Number		510342
New KWH Meter Reading - Actual	07/31/2019	3608
Previous KWH Meter Reading - Actual	06/30/2019	2401
Total KWH Used This Period		1207
Meter Number		510342
New KW Meter Reading - Actual	07/31/2019	2.134
Previous KW Meter Reading - Actual	06/30/2019	0.000
Total KW Used This Period		2.134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

Statement of Account History

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

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1207 kWh @ \$0.09602	115.90
Demand Charge	2.292 kW @ No Charge	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: _____

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)
www.epb.com

Billing Date: September 03, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 9297
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

Electric Power 153.94

Sales Tax 2.31

Total New Charges \$ 156.25

Total Balance Due \$ 146.25

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.

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



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



9297 0.6290 EX 0.000 26 1 1566

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Electric Power Acct: 47-0299.000

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

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

100470299000500015345000146256 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 03, 2019
Electric Power Acct: 47-0299.000

Page 2 of 2
9297

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
Total KVA Used This Period		2.766

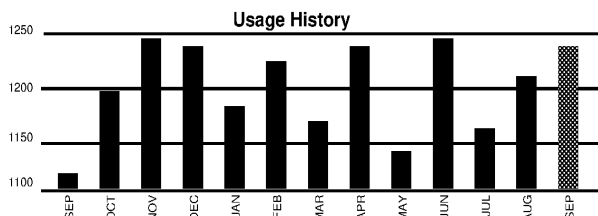
Statement of Account History

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

Statement of New Charges

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



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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 01, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 9607
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **7.31**

Summary of New Charges

Electric Power 145.73

Sales Tax 2.16

Total New Charges \$ **147.89**

Total Balance Due \$ **155.20**

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.

Electric Power Acct: 47-0299.000

Total Due By October 16, 2019	\$ 155.20
After Due Date Pay	\$ 162.41

Amount Enclosed \$ _____



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

100470299000500016241000155208 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 01, 2019
Electric Power Acct: 47-0299.000

Page 2 of 2
9607

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

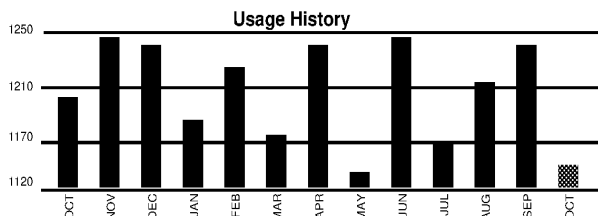
Statement of Account History

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

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1141 kWh @ \$0.09657	110.19
Demand Charge	2.265 kW @ No Charge	0.00
Fuel Cost Adjustment		18.16
Disconnect Notice Fee		1.48
Sales Tax		2.16
Total Current Charges	\$	147.89
Balance Forward		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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 01, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 8448
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

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

Summary of Account History	
Balance Forward	\$ 7.21
Summary of New Charges	
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.

Electric Power Acct: 47-0299.000	
Total Due By November 16, 2019	\$ 167.21
After Due Date Pay	\$ 175.02

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

100470299000500017502000167215 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 01, 2019
Electric Power Acct: 47-0299.000

Page 2 of 2
8448

Statement 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

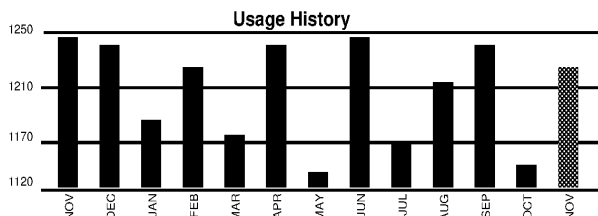
Statement of Account History

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

Statement of New Charges

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



Detailed Usage				
	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.




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

Billing Date: December 02, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 9378
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		154.08
Sales Tax		2.31
Total New Charges	\$	156.39
Total Balance Due	\$	156.39
Payment Due Date	Dec 17, 2019	

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

Electric Power Acct: 47-0299.000

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

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

100470299000500016409000156399 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 02, 2019
Electric Power Acct: 47-0299.000

Page 2 of 2
9378

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

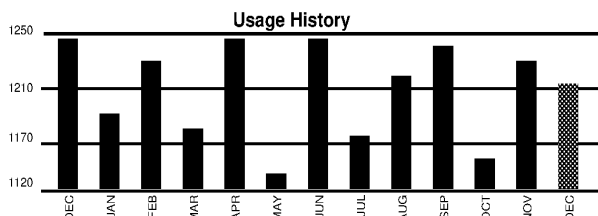
Statement of Account History

Previous Balance	\$	167.21
Payment Received 11/13/19		167.21 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1204 kWh @ \$0.09657	116.27
Demand Charge	2.160 kW @ No Charge	0.00
Fuel Cost Adjustment		21.91
Sales Tax		2.31
Total Current Charges	\$	156.39

Total Due \$ 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700284936 190715 6 017



Page 1 of 2
62

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	06/30/2019	Rate:	TDGSA

Previous Activity

Previous Balance	\$	103,655.27
Payment Received 06/24/19		103,655.27 CR
Balance Forward	\$	0.00

Current Charges

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 Charges		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

Account Number: 320-0030.000

Total Due By July 27, 2019	\$ 111,007.02
After Due Date Pay	\$ 112,110.69

62 0.6290 SP 0.500 1 1 62

#BWNLYVB *****SNGLP



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

Amount Enclosed \$ _____

Set your water heater to 120 degrees to save
energy while providing plenty of hot water. For
more energy saving tips, visit epb.com

103200030000711211069111007026 0

700284936 190715 6 017

Current Month

Page 2 of 2

62

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: 1360849

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

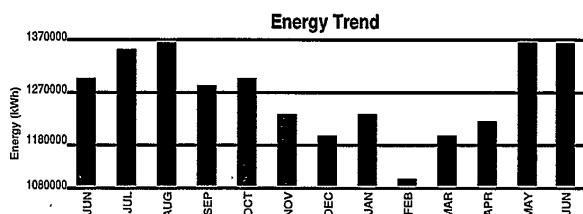
Reactive Power Analysis

Power Factor: 0.9138

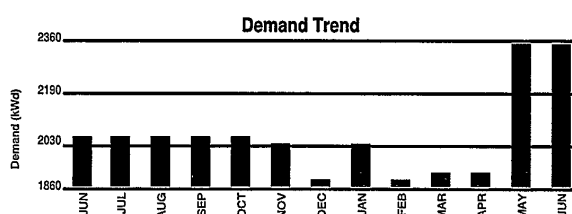
Minimum kVAR: 742.000
Maximum kVAR: 1038.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 267.120

Historical Data



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



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 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.

700284936 190715 6 017



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 06/01/2019 00:00 THROUGH 06/30/2019 23:59

PROCESSED TIME: 07/02/2019 13:29

PAGE: 2

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

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			KWH	KW			KVAR			KVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	06/01/2019 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	-0	890	2,173	2,173	71.69%	91.22%

700284936 190715 6 017



POWER BILLING SUMMARY REPORT
 PERIOD ANALYSIS FROM 06/01/2019 00:00 THROUGH 06/30/2019 23:59

PROCESSED TIME: 07/02/2019 13:29

PAGE: 3

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

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK KW			LEADING AT "MINIMUM" KW		
kW	KVAR	EXCESS	kW	kVAR	EXCESS
2,336	1,038	267	1,442	742	0
06/03/2019 14:59			06/08/2019 16:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 06/01/2019 00:00 THROUGH 06/30/2019 23:59

PROCESSED TIME: 07/02/2019 13:30

PAGE: 4

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

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

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

REPORT NO: PBRPT007

TIME OF DAY ANALYSIS

ONPEAK	ENERGY		AT PEAK KW		AT PEAK KVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	218,064	2,336	1,038	2,556	2,336	1,038	2,556
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0		0		0	0	
TOTAL:	218,064	2,336	1,038	2,556	2,336	1,038	2,556
120 HOURS	LF = 77.79%	06/03/2019 14:59	PF =	91.38%	06/03/2019 14:59	PF =	91.37%

OFFPEAK	ENERGY		AT PEAK kW				AT PEAK kVA			
	kWH	kW	kVAR	kVA	kW	kVAR	kVA			
METERED:	1,142,785	2,334	1,038	2,554	2,334	1,038	2,554			
STA. SERVICE:	0	0			0					
ESTIMATED:	0	0			0					
LOSSES:	0		0		0	0				
TOTAL:	1,142,785	2,334	1,038	2,554	2,334	1,038	2,554			
600 HOURS	LF = 81.60%	06/03/2019 12:29	PF =	91.37%	06/03/2019 12:29	PF =	91.37%			

700284936 190715 6 017



POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 06/01/2019 00:00 THROUGH 06/30/2019 23:59

PROCESSED TIME: 07/02/2019 13:30

PAGE: 7

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

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	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
RTOU18	HUD <= 200	467,200	74,865	392,335
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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61

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	07/31/2019	Rate:	TDGSA

Previous Activity

Previous Balance	\$	111,007.02
Payment Received 07/22/19		111,007.02 CR
Balance Forward	\$	10.00 CR

Current Charges

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 Charges		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

Account Number: 320-0030.000

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

61 0.6290 SP 0.500 1 1 61

#BWNLYVB *****SNGLP

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

Amount Enclosed \$ _____

Set your water heater to 120 degrees to save
energy while providing plenty of hot water. For
more energy saving tips, visit epb.com

103200030000711958156118405019 0

Current Month

Page 2 of 2

61

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

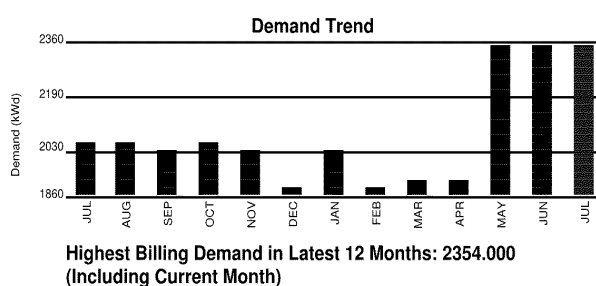
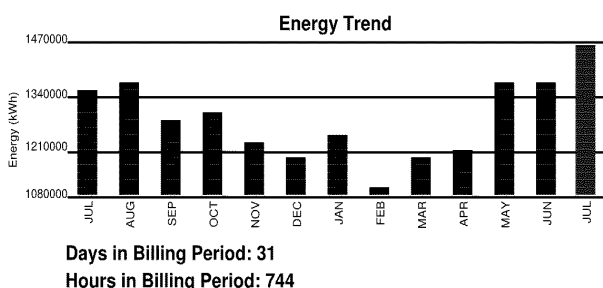
Reactive Power Analysis

Power Factor: 0.9018

Minimum kVAR: 758.000
Maximum kVAR: 1128.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 351.180

Historical Data



Definitions

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

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

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

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

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months.

For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.



Page 1 of 2
61

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	08/31/2019	Rate:	TDGSA

Previous Activity

Previous Balance	\$	118,405.01
Payment Received 08/26/19		118,405.01 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	259929 kWh @ \$0.08186	21,277.79
Off Peak Energy	388722 kWh @ \$0.04837	18,802.48
	388722 kWh @ \$0.00589	2,289.57
	424306 kWh @ \$0.00286	1,213.52
Fuel Cost Adjustment	1461679 kWh @ \$0.01723	25,184.73
On Peak Demand	2364.000 kW @ \$10.95	25,885.80
Max Demand	2364.000 kW @ \$5.48	12,954.72
Excess Lagging Kvar Charges		426.14
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,709.79
Total Current Charges	\$	115,695.89
Total Amount Due	\$	115,695.89



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

Account Number: 320-0030.000

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

61 0.6290 SP 0.500 1 1 61

#BWNLYVB *****SNGLP

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

Amount Enclosed \$ _____

Set your water heater to 120 degrees to save
energy while providing plenty of hot water. For
more energy saving tips, visit epb.com

103200030000711684575115695895 0

Current Month

Page 2 of 2

61

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

Top Three kW Demands:

2364.000 08/21/2019 @ 14:29
2362.000 08/21/2019 @ 13:59
2358.000 08/21/2019 @ 14:59

Lowest kW:

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

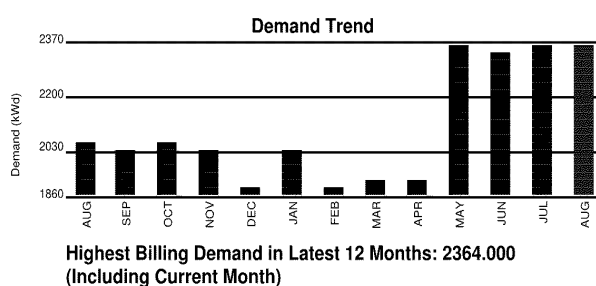
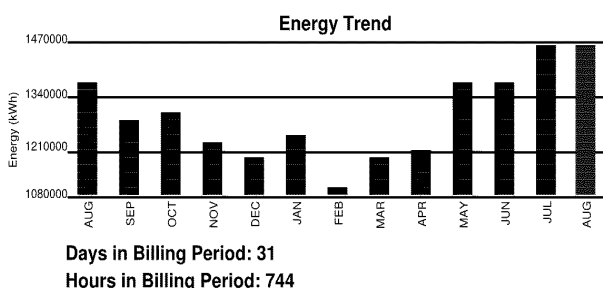
Reactive Power Analysis

Power Factor: 0.9107

Minimum kVAR: 454.000
Maximum kVAR: 1072.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 291.880

Historical Data



Definitions

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

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months.

For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.



Page 1 of 2
58

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	09/30/2019	Rate:	TDGSA

Previous Activity

Previous Balance	\$	115,695.89
Payment Received 09/27/19		115,695.89 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		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 Charges		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



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

Account Number: 320-0030.000

Total Due By October 25, 2019	\$ 116,106.03
After Due Date Pay	\$ 117,259.93

58 0.6290 SP 0.500 1 1 58

#BWNLYVB *****SNGLP



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

Amount Enclosed \$ _____

Set your water heater to 120 degrees to save
energy while providing plenty of hot water. For
more energy saving tips, visit epb.com

103200030000711725993116106039 0

Current Month

Page 2 of 2

58

Meter Data:

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

Top Three kW Demands:

2826.000 09/12/2019 @ 23:59
2824.000 09/12/2019 @ 22:29
2824.000 09/12/2019 @ 23:29

Lowest kW:

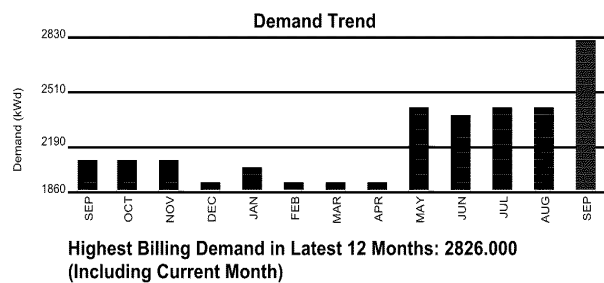
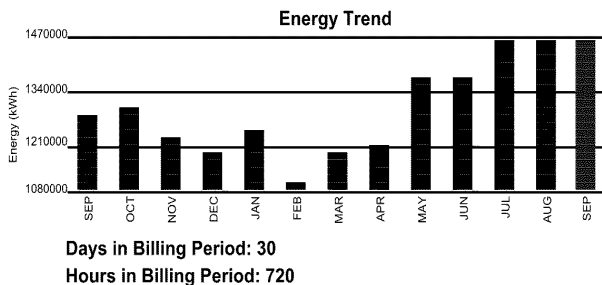
1210.000 09/14/2019 @ 02:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

Power Factor: 0.8856
Minimum kVAR: 570.000
Maximum kVAR: 1482.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 549.420

Historical Data



Definitions

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

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months.

For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.



Page 1 of 2
61

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	10/31/2019	Rate:	TDGSA

Previous Activity

Previous Balance	\$	116,106.03
Payment Received 10/24/19		116,106.03 CR
Balance Forward	\$	0.00

Current Charges

Customer Charge	\$	1,560.00
Administrative Charge		350.00
On Peak Energy	268138 kWh @ \$0.05252	14,082.61
Off Peak Energy	386299 kWh @ \$0.05252	20,288.42
	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 Charges		424.28
Facility Rental		3,720.00
Stand By Power		321.35
Sales Tax		1,549.94
Total Current Charges	\$	104,879.43
Total Amount Due	\$	104,879.43



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

Account Number: 320-0030.000

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

61 0.6290 SP 0.500 1 1 61

#BWNLYVB *****SNGLP

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

Amount Enclosed \$ _____

Set your water heater to 120 degrees to save
energy while providing plenty of hot water. For
more energy saving tips, visit epb.com

103200030000710592272104879432 0

Current Month

Page 2 of 2

61

Meter Data:

Real Power Demand: 2380.000
Total Power Demand: 2611.929
On Peak Energy: 268138
Off Peak Energy: 1154735
On Peak Demand: 2380.000
Off Peak Demand: 2368.000
Total Metered Energy: 1422873

Top Three kW Demands:

2380.000 10/03/2019 @ 14:59
2376.000 10/03/2019 @ 15:29
2374.000 10/03/2019 @ 16:59

Lowest kW:

1240.000 10/27/2019 @ 08:29
Excludes demands lower than
25% of the Max kW

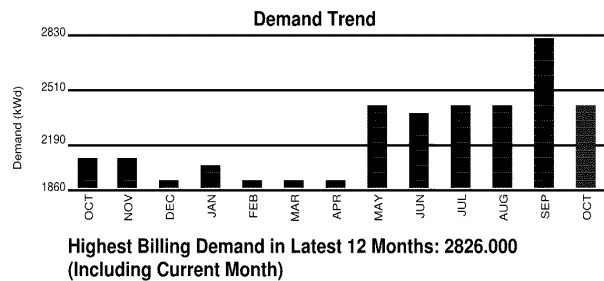
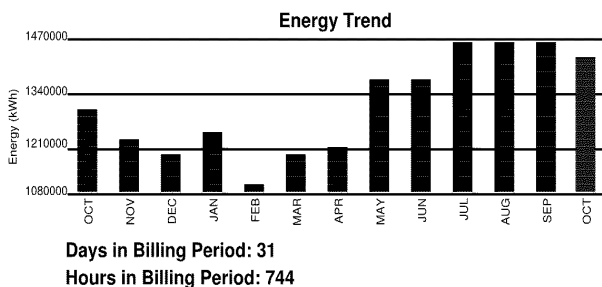
Reactive Power Analysis

Power Factor: 0.9112

Minimum kVAR: 634.000
Maximum kVAR: 1076.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 290.600

Historical Data



Definitions

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

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months.

For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.



Page 1 of 2
64

Customer:	TENNESSEE AMERICAN WATER CO		
Service Address:	941 RIVERSIDE DR	On Peak Contract Demand:	4000.000
SIC Code:	8900	Off Peak Contract Demand:	4000.000
Account Number:	320-0030.000	Contract Effective Date:	12/01/2015
Meter Number:	306463	Contract Termination Date:	
Read Date:	11/30/2019	Rate:	TDGSA

Previous Activity

Previous Balance	\$	104,879.43
Payment Received 11/22/19		104,879.43 CR
Balance Forward	\$	0.00

Current Charges

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



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

Account Number: 320-0030.000

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

64 0.6290 SP 0.500 1 1 64

#BWNLYVB *****SNGLP

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

Amount Enclosed \$ _____

Set your water heater to 120 degrees to save
energy while providing plenty of hot water. For
more energy saving tips, visit epb.com

103200030000709082048089924529 0

Current Month

Page 2 of 2

64

Meter Data:

Real Power Demand: 2090.000
Total Power Demand: 2277.923
On Peak Energy: 194314
Off Peak Energy: 1024788
On Peak Demand: 1892.000
Off Peak Demand: 2090.000
Total Metered Energy: 1219102

Top Three kW Demands:

2090.000 11/05/2019 @ 20:29
2090.000 11/05/2019 @ 19:29
2088.000 11/05/2019 @ 19:59

Lowest kW:

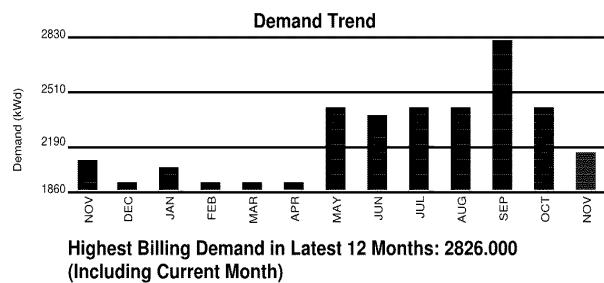
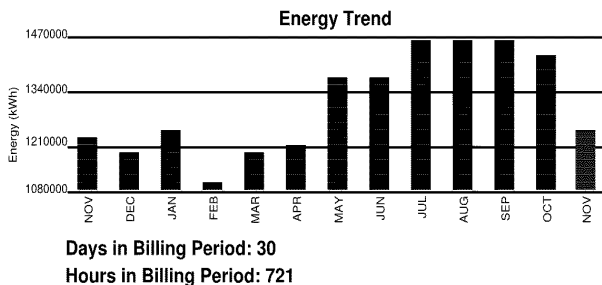
1186.000 11/16/2019 @ 06:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

Power Factor: 0.9175
Minimum kVAR: 436.000
Maximum kVAR: 906.000

Excess Leading kVAR: 0.000
Excess Lagging kVAR: 216.300

Historical Data



Definitions

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

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

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

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

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months.

For delivery at 46,000 V: \$0.36 per kW per month. For delivery at 12,470 V: \$0.93 per kW per month for the first 10,000 kW and \$0.73 per kW per month for the excess over 10,000 kW.

700280248 190705 6 006




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

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

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	Jul 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) 648-1EPB (1372) or visit us at www.epb.com

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



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



7442 0.6290 MB 0.428 24 13 2

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



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

Electric Power Acct: 47-0349.000

Total Due By July 17, 2019	\$ 18.72
After Due Date Pay	\$ 19.64

Amount Enclosed \$ _____



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

100470349000500001964000018726 0

700280248 190705 6 006

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

Billing Date: July 02, 2019
Electric Power Acct: 47-0349.000

Page 2 of 2
7442

Statement of Usage

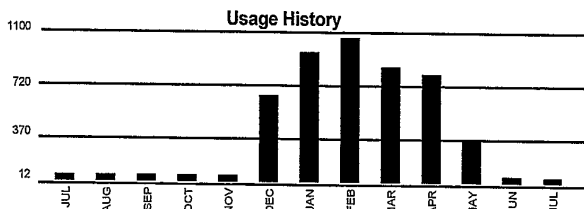
Meter Number	656358
New KWH Meter Reading - Actual	06/30/2019 73180
Previous KWH Meter Reading - Actual	05/31/2019 73158
Total KWH Used This Period	22
Meter Number	656358
New KW Meter Reading - Actual	06/30/2019 0.031
Previous KW Meter Reading - Actual	05/31/2019 0.000
Total KW Used This Period	0.031
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

Statement of Account History

Previous Balance	\$ 21.12
Payment Received 06/11/19	21.12 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 22 kWh @ \$0.09602	2.11
Demand Charge .031 kW @ No Charge	0.00
Fuel Cost Adjustment	0.43
Sales Tax	0.28
Total Current Charges	\$ 18.72
Total Due	\$ 18.72



Detailed Usage				
	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

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.

700295229 190805 6 023



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

Billing Date: August 01, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 7844
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.51
Sales Tax 0.28
Total New Charges \$ 18.79
Total Balance Due \$ 18.79
Payment Due Date Aug 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



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

Electric Power Acct: 47-0349.000

Total Due By August 16, 2019	\$ 18.79
After Due Date Pay	\$ 19.72

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

Amount Enclosed \$ _____



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

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700295229 190805 6 023

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

Billing Date: August 01, 2019
Electric Power Acct: 47-0349.000

Page 2 of 2
7844

Statement of Usage

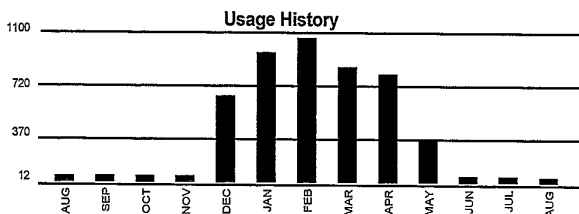
Meter Number		656358
New KWH Meter Reading - Actual	07/31/2019	73203
Previous KWH Meter Reading - Actual	06/30/2019	73180
Total KWH Used This Period		23
Meter Number		656358
New KW Meter Reading - Actual	07/31/2019	0.031
Previous KW Meter Reading - Actual	06/30/2019	0.000
Total KW Used This Period		0.031
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		18.72 CR
Balance Forward	\$	0.00

Statement 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
Total 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: _____

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)
www.epb.com

Billing Date: September 03, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 9298
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ **10.00CR**

Summary of New Charges

Electric Power 18.35

Sales Tax 0.28

Total New Charges \$ **18.63**

Total Balance Due \$ **8.63**

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.

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



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



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

Electric Power Acct: 47-0349.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 03, 2019
Electric Power Acct: 47-0349.000

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

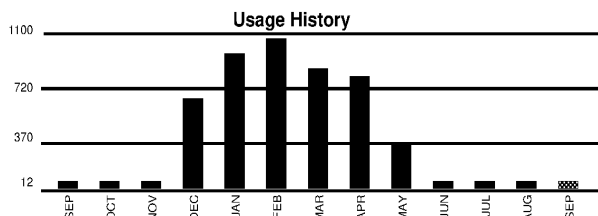
Statement of Account History

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

Statement of New Charges

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		10.00 CR

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 01, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 9608
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.37

Sales Tax 0.28

Total New Charges \$ 18.65

Total Balance Due \$ 18.65

Payment Due Date Oct 16, 2019

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

Electric Power Acct: 47-0349.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 01, 2019
Electric Power Acct: 47-0349.000

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

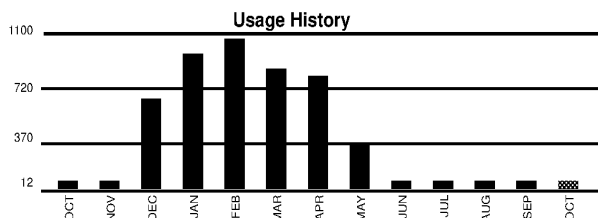
Statement of Account History

Previous Balance	\$	8.63
Payment Received 09/12/19		8.63 CR
Balance Forward	\$	0.00

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 04, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 8870
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **0.92**

Summary of New Charges

Electric Power 30.72

Sales Tax 0.46

Total New Charges \$ **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.

Electric Power Acct: 47-0349.000

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

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 04, 2019

Electric Power Acct: 47-0349.000

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

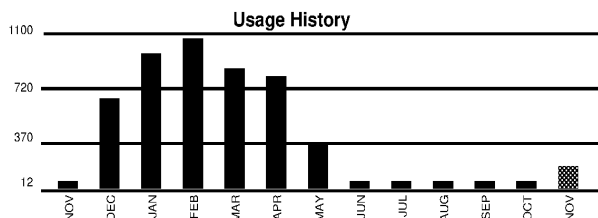
Statement of Account History

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

Statement of New Charges

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 \$ 32.10



Detailed Usage				
	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBILL.



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

Billing Date: December 02, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 9379
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 96.47

Sales Tax 1.45

Total New Charges \$ **97.92**

Total Balance Due \$ **97.92**

Payment Due Date Dec 17, 2019

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

Electric Power Acct: 47-0349.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 02, 2019
Electric Power Acct: 47-0349.000

Page 2 of 2
9379

Statement of Usage

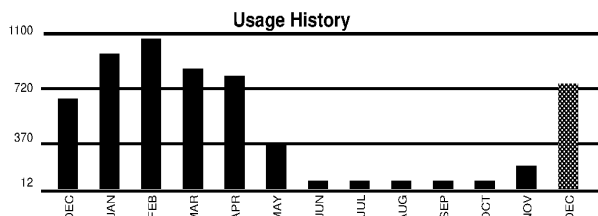
Meter Number		656358
New KWH Meter Reading - Actual	12/01/2019	74078
Previous KWH Meter Reading - Actual	10/31/2019	73376
Total KWH Used This Period		702
Meter Number		656358
New KW Meter Reading - Actual	12/01/2019	2.804
Previous KW Meter Reading - Actual	10/31/2019	0.000
Total KW Used This Period	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

Previous Balance	\$	32.10
Payment Received 11/13/19		32.10 CR
Balance Forward	\$	0.00

Statement of New Charges

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
Total 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700274371 190620 6 018

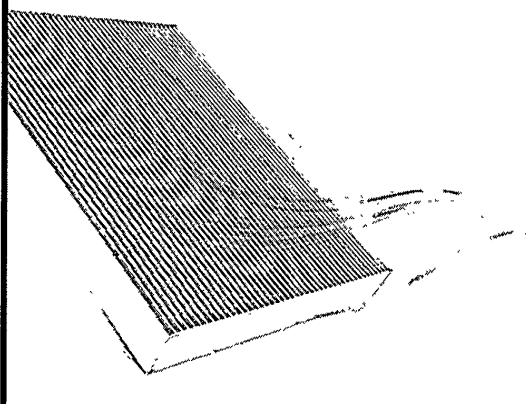


Customer Service 423-648-1EPB(1372)
www.epb.com

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

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!

Summary of Account History

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(1372) or visit us at www.epb.com

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



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



7367 0.6290 MB 0.428 25 22 33

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



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

Electric Power Acct: 224-1184.000

Total Due By July 02, 2019	\$ 166.86
After Due Date Pay	\$ 175.08

Amount Enclosed \$ _____



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

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

Billing Date: June 17, 2019
Electric Power Acct: 224-1184.000

Page 2 of 3
7367

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	06/14/2019	1728
Previous KWH Meter Reading - Actual	05/15/2019	1702
Difference		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

Statement of Account History

Previous Balance	\$	154.14
Payment Received 05/24/19		154.14 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1300 kWh @ \$0.09602	124.83
Demand Charge	17.500 kW @ No Charge	0.00
Fuel Cost Adjustment		23.66
Sales Tax		2.47
Total Current Charges	\$	166.86
Total Due	\$	166.86

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

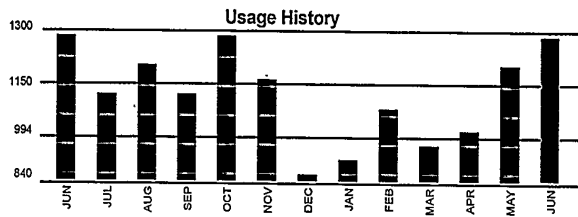
☐ Simply check this box to sign up for EBill.

700274371 190620 6 018

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

Billing Date: June 17, 2019
Electric Power Acct: 224-1184.000

Page 3 of 3
 7367



Detailed Usage				
	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

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700288907 190722 6 003



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

Billing Date: July 18, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 7205
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

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 (1372) or visit us at www.epb.com.



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



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

Electric Power Acct: 224-1184.000

Total Due By August 02, 2019	\$ 174.18
After Due Date Pay	\$ 182.76

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

7205 0.6290 MB 0.428 24 2 2

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



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

102241184000600018276000174183 0

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

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

Page 2 of 3
7205

Statement of Usage

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		166.86 CR
Balance Forward	\$	0.00

Statement of New Charges

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

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.

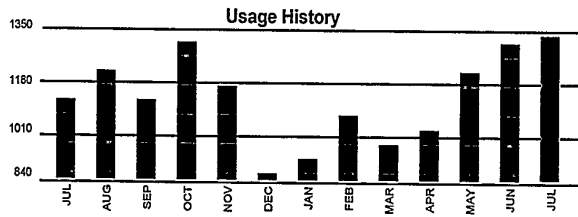
☐ Simply check this box to sign up for EBill.

700288907 190722 6 003

Customer Service 423-648-1EPB(1372)
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

==



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

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
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

Electric Power 169.06

Sales Tax 2.54

Total New Charges \$ 171.60

Total Balance Due \$ 161.60

Payment Due Date Aug 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.

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



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



8521 0.6290 EX 0.000 27 1 734

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle 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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 16, 2019
Electric Power Acct: 224-1184.000

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	\$	10.00CR

Statement of New Charges

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		10.00CR
Total Due	\$	161.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

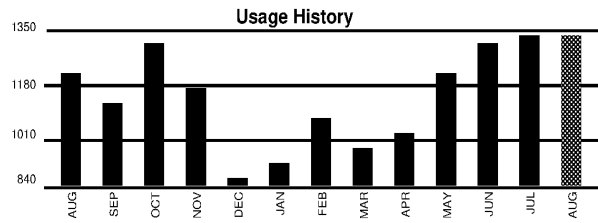
Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 16, 2019
Electric Power Acct: 224-1184.000

Page 3 of 3

8521



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

==




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

Billing Date: September 18, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 8690
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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

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



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



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

Tennessee American Water Co
Engle 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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

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

Page 2 of 3
8690

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

Statement of Account History

Previous Balance	\$	161.60
Payment Received 08/23/19		161.60 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	1150 kWh @ \$0.09602		110.42
Demand Charge	18.100 kW @ No Charge		0.00
Fuel Cost Adjustment			18.01
Sales Tax			2.16
Total Current Charges		\$	146.49
Total Due		\$	146.49

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

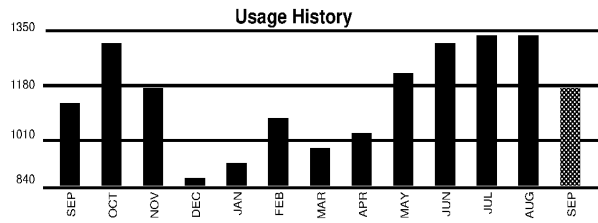
www.epb.com

Billing Date: September 18, 2019

Page 3 of 3

Electric Power Acct: 224-1184.000

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

==



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

Billing Date: October 17, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 8282
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 145.27

Sales Tax 2.18

Total New Charges \$ 147.45

Total Balance Due \$ 147.45

Payment Due Date Nov 01, 2019

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

Electric Power Acct: 224-1184.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 17, 2019
Electric Power Acct: 224-1184.000

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		146.49 CR
Balance Forward	\$	0.00

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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)

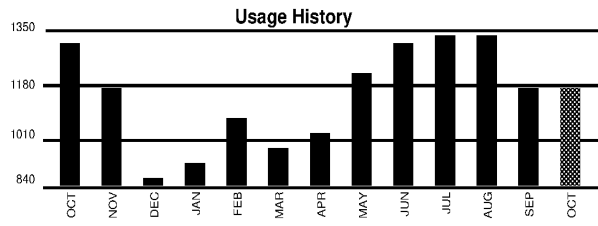
www.epb.com

Billing Date: October 17, 2019

Page 3 of 3

Electric Power Acct: 224-1184.000

8282



Detailed Usage				
	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

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

Billing Date: November 16, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 8326
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 142.28

Sales Tax 2.13

Total New Charges \$ 144.41

Total Balance Due \$ 144.41

Payment Due Date Dec 01, 2019

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

Electric Power Acct: 224-1184.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 16, 2019
Electric Power Acct: 224-1184.000

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

Statement of Account History

Previous Balance	\$	147.45
Payment Received 10/30/19		147.45 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

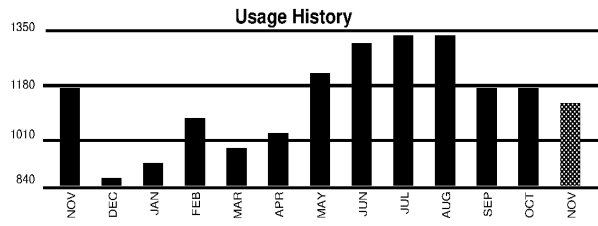
Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 16, 2019
Electric Power Acct: 224-1184.000

Page 3 of 3

8326



Detailed Usage				
	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

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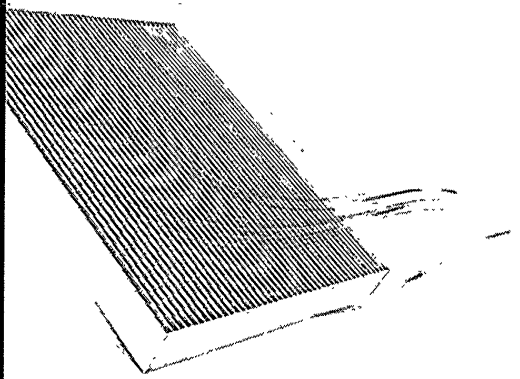


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: GSA/GPS >50 <1000KW

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!

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	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

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



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



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



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

Electric Power Acct: 282-0594.000

Total Due By July 06, 2019	\$ 20,447.20
After Due Date Pay	\$ 20,658.65

Amount Enclosed \$ _____



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

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700275404 190624 6 003

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

Billing Date: June 21, 2019
Electric Power Acct: 282-0594.000

Page 2 of 3
6403

Account History			
Previous Balance		\$	19,507.40
Payment Received 06/03/19			19,507.40 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657842			
New kWh Meter Reading - Actual	06/20/2019	47296	
Previous kWh 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		8,193.14
Fuel Cost Adjustment			3,909.67
Demand			
KW			
Meter Number 657842			
KW Meter Reading		1.415	
Multiplier		320	
Highest KW This Period		452.800	
KVA			
Meter Number 657842			
KVA Meter Reading		1.631	
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 Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			302.18

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

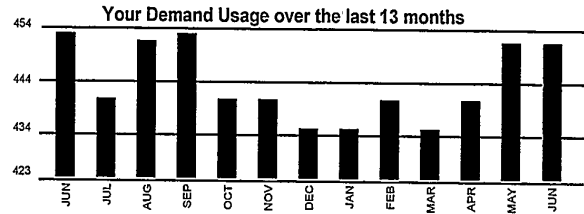
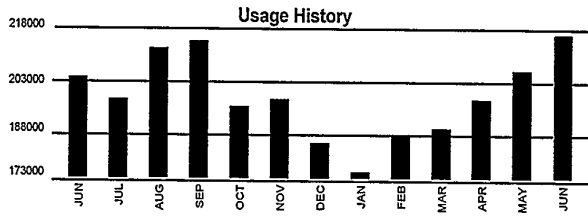
700275404 190624 6 003

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

Billing Date: June 21, 2019
Electric Power Acct: 282-0594.000

Page 3 of 3
6403

Summary		
Total Current Charges	\$	20,447.20
Total Due	\$	20,447.20



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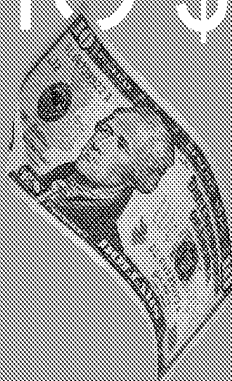


Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 19,245.88

Sales Tax 288.69

Total New Charges \$ 19,534.57

Total Balance Due \$ 19,534.57

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.

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



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



6120 0.6290 MB 0.428 23 4 8

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



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

Electric Power Acct: 282-0594.000

Total Due By August 07, 2019	\$ 19,534.57
After Due Date Pay	\$ 19,737.03

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

102820594000101973703019534579 0

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

Billing Date: July 23, 2019
Electric Power Acct: 282-0594.000

Page 2 of 3
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

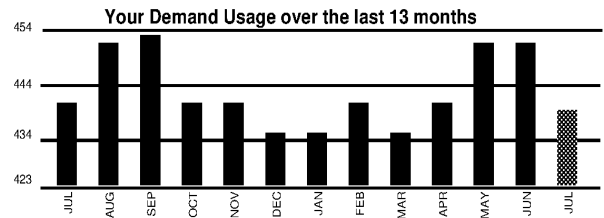
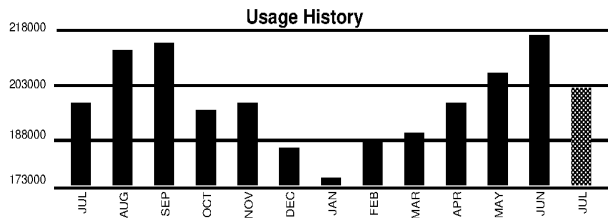
☐ Simply check this box to sign up for EBill.

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

Billing Date: July 23, 2019
Electric Power Acct: 282-0594.000

Page 3 of 3
 6120

Summary		
Total Current Charges	\$	19,534.57
Total Due	\$	19,534.57



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

Billing Date: August 22, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6892
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

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 Sep 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.

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



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



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

Electric Power Acct: 282-0594.000

Total Due By September 06, 2019	\$ 20,386.78
After Due Date Pay	\$ 20,597.63

Amount Enclosed \$ _____



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

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

Billing Date: August 22, 2019
Electric Power Acct: 282-0594.000

Page 2 of 3
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			6,546.67
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			301.43

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

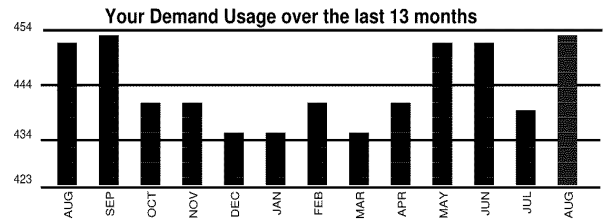
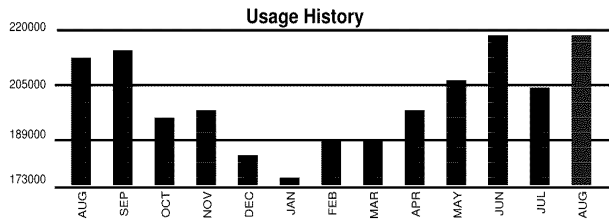
☐ Simply check this box to sign up for EBill.

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

Billing Date: August 22, 2019
Electric Power Acct: 282-0594.000

Page 3 of 3
 6892

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



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

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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 20,597.73

Summary of New Charges

Electric Power 19,397.68

Sales Tax 290.94

Total New Charges \$ 19,688.62

Total Balance Due \$ 40,286.35

Payment Due Date Oct 08, 2019

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

Due date applies to current charges only.

Electric Power Acct: 282-0594.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 23, 2019

Page 2 of 3

Electric Power Acct: 282-0594.000

6857

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			
50.000 kW @ No Charge		\$	0.00
403.440 kW @ \$16.24			6,551.87
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Disconnect Notice Fee			1.48
Sales Tax			290.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

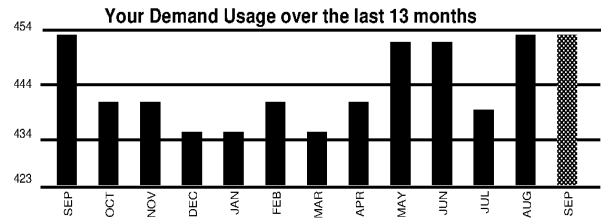
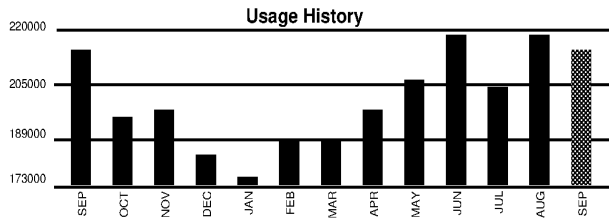
☐ Simply check this box to sign up for EBill.

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

Billing Date: September 23, 2019
Electric Power Acct: 282-0594.000

Page 3 of 3
 6857

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



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

Billing Date: October 22, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6962
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **203.96**

Summary of New Charges

Electric Power 19,044.54

Sales Tax 285.65

Total New Charges \$ **19,330.19**

Total Balance Due \$ **19,534.15**

Payment Due Date Nov 06, 2019

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

Due date applies to current charges only.

Electric Power Acct: 282-0594.000

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

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

102820594000101973458019534158 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 22, 2019

Electric Power Acct: 282-0594.000

Page 2 of 3

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		\$	203.96
Electric 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

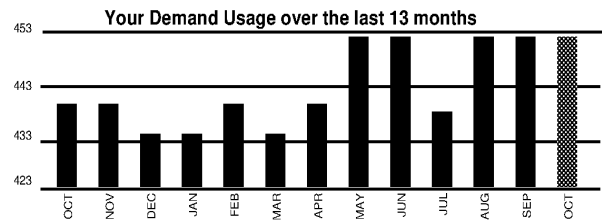
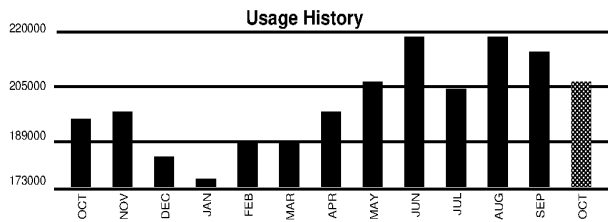
☐ Simply check this box to sign up for EBill.

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

Billing Date: October 22, 2019
Electric Power Acct: 282-0594.000

Page 3 of 3
6962

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



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

Billing Date: November 21, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6741
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		21,109.95
Sales Tax		316.65
Total New Charges	\$	21,426.60
Total Balance Due	\$	21,426.60
Payment Due Date		Dec 06, 2019

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

Electric Power Acct: 282-0594.000

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

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)

www.epb.com

Billing Date: November 21, 2019

Page 2 of 3

Electric Power Acct: 282-0594.000

6741

Account History			
Previous Balance		\$	19,534.15
Payment Received 11/01/19			19,534.15 CR
Balance Forward		\$	0.00
Electric Power Usage			
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
Demand			
KW			
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 / Credits			
Customer Charge		\$	15.90
Stand By Power			44.54
Sales Tax			316.65

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 21, 2019

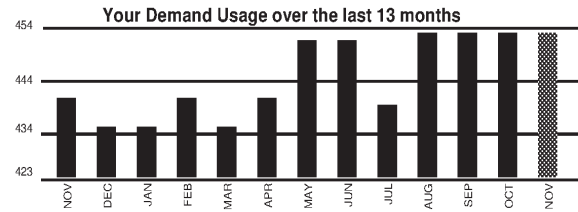
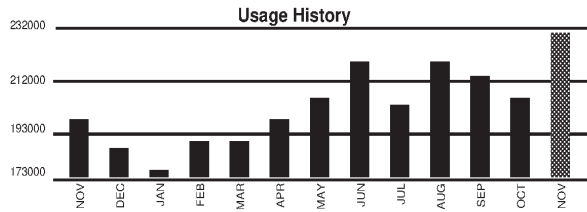
Page 3 of 3

Electric Power Acct: 282-0594.000

6741

Summary

Total Current Charges	\$	21,426.60
Total Due	\$	21,426.60



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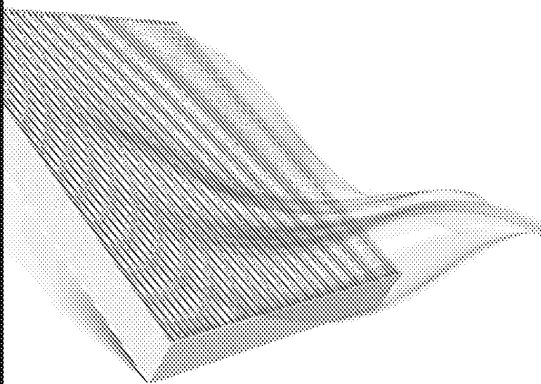


Customer Service 423-648-1EPB(1372)
www.epb.com

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

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!

Summary of Account History

Balance Forward \$ 0.00

Summary 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 Jun 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.

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



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



5498 0.6290 MB 0.428 19 20 17

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



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

Electric Power Acct: 156-0745.000

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

Amount Enclosed \$ _____



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

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

Billing Date: June 11, 2019
Electric Power Acct: 156-0745.000

Page 2 of 3
5498

Account History			
Previous Balance		\$	2,886.48
Payment Received 05/20/19			2,886.48 CR
Balance Forward		\$	0.00
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	
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 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 / Credits			
Customer Charge		\$	15.90
Sales Tax			45.63

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

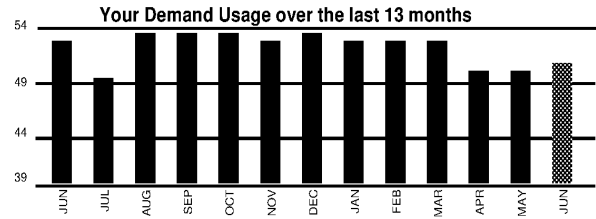
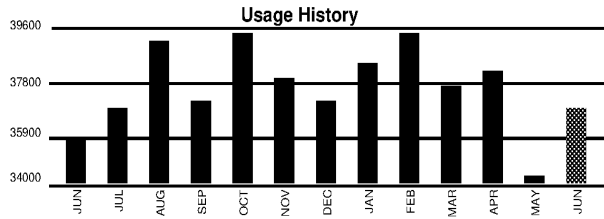
☐ Simply check this box to sign up for EBill.

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

Billing Date: June 11, 2019
Electric Power Acct: 156-0745.000

Page 3 of 3
 5498

Summary		
Total Current Charges	\$	3,087.76
Total Due	\$	3,087.76



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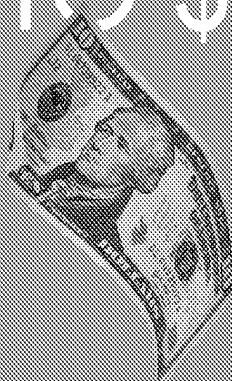


Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,187.59

Sales Tax 47.81

Total New Charges \$ 3,235.40

Total Balance Due \$ 3,235.40

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.

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



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



5211 0.6290 MB 0.428 18 17 17

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



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

Electric Power Acct: 156-0745.000

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

Amount Enclosed \$ _____



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

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

Billing Date: July 11, 2019
Electric Power Acct: 156-0745.000

Page 2 of 3
5211

Account History			
Previous Balance		\$	3,087.76
Payment Received 06/21/19			3,087.76 CR
Balance Forward		\$	0.00
Electric 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	
Usage Charges			
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			
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	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
4.808 kW @ \$16.24			78.08
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			47.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

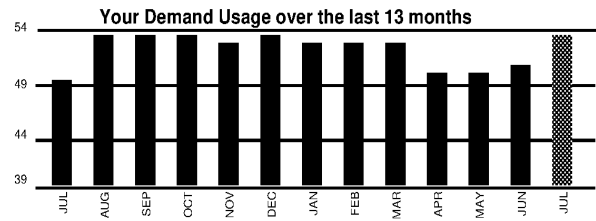
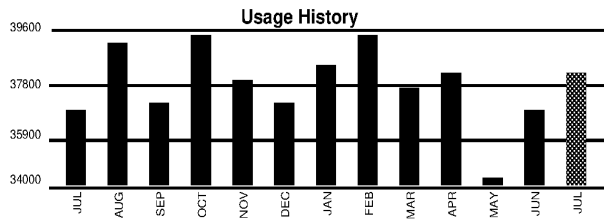
☐ Simply check this box to sign up for EBill.

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

Billing Date: July 11, 2019
Electric Power Acct: 156-0745.000

Page 3 of 3
 5211

Summary		
Total Current Charges	\$	3,235.40
Total Due	\$	3,235.40



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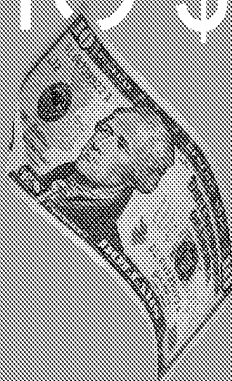


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2019 Page 1 of 3
Electric Power Acct: 156-0745.000 5741
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

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 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.

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



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



5741 0.6290 EX 0.000 20 1 348

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Electric Power Acct: 156-0745.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 09, 2019

Electric Power Acct: 156-0745.000

Page 2 of 3

5741

Account History			
Previous Balance		\$	3,235.40
Payment Received 07/22/19			3,235.40 CR
Balance Forward		\$	10.00 CR
Electric 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		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		\$	0.00
4.808 kW @ \$16.24			78.08
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			46.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

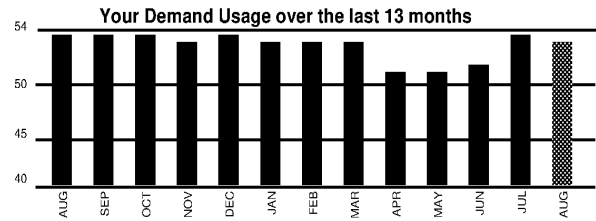
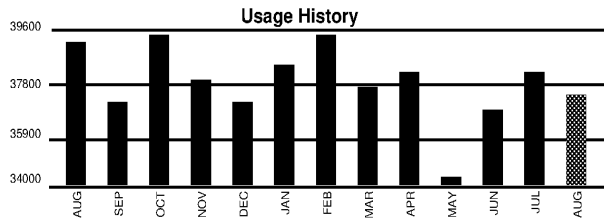
☐ Simply check this box to sign up for EBILL.

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

Billing Date: August 09, 2019
Electric Power Acct: 156-0745.000

Page 3 of 3
 5741

Summary		
Total Current Charges	\$	3,125.92
Balance Forward		10.00 CR
Total Due	\$	3,115.92



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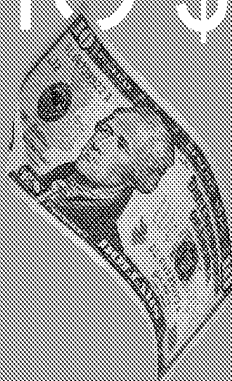


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2019 Page 1 of 3
Electric Power Acct: 156-0745.000 5938
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,938.45

Sales Tax 44.08

Total New Charges \$ 2,982.53

Total Balance Due \$ 2,982.53

Payment Due Date Sep 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.

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



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



5938 0.6290 EX 0.000 20 1 472

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Electric Power Acct: 156-0745.000

Total Due By September 26, 2019	\$ 2,982.53
After Due Date Pay	\$ 3,021.91

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 11, 2019

Page 2 of 3

Electric Power Acct: 156-0745.000

5938

Account History			
Previous Balance		\$	3,115.92
Payment Received 08/27/19			3,115.92 CR
Balance Forward		\$	0.00
Electric Power Usage			
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	
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

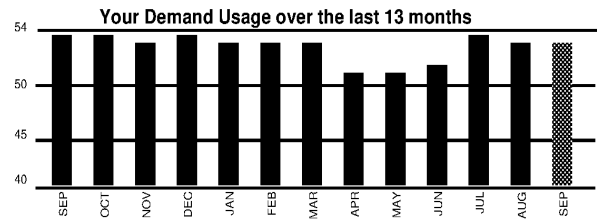
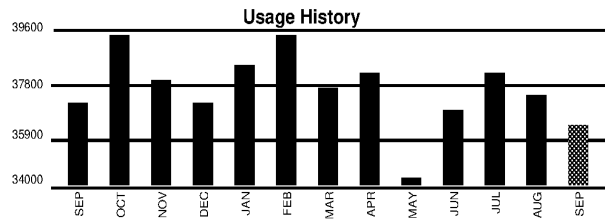
☐ Simply check this box to sign up for EBILL.

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

Billing Date: September 11, 2019
Electric Power Acct: 156-0745.000

Page 3 of 3
 5938

Summary		
Total Current Charges	\$	2,982.53
Total Due	\$	2,982.53



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

Billing Date: October 10, 2019 Page 1 of 3
Electric Power Acct: 156-0745.000 5871
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,157.13

Sales Tax 47.36

Total New Charges \$ 3,204.49

Total Balance Due \$ 3,204.49

Payment Due Date Oct 25, 2019

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

Electric Power Acct: 156-0745.000

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

Amount Enclosed \$ _____



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

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

Billing Date: October 10, 2019
Electric Power Acct: 156-0745.000

Page 2 of 3
5871

Account History			
Previous Balance		\$	2,982.53
Payment Received 09/24/19			2,982.53 CR
Balance Forward		\$	0.00
Electric Power Usage			
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

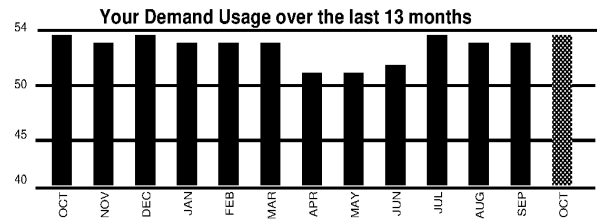
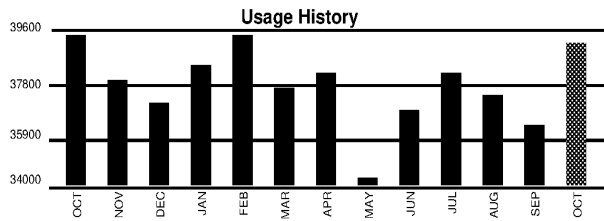
☐ Simply check this box to sign up for EBill.

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

Billing Date: October 10, 2019
Electric Power Acct: 156-0745.000

Page 3 of 3
 5871

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



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

Billing Date: November 11, 2019 Page 1 of 3
Electric Power Acct: 156-0745.000 6389
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

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

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



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



6389 0.6290 EX 0.000 22 1 594

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 3,321.22

Sales Tax 49.82

Total New Charges \$ 3,371.04

Total Balance Due \$ 3,371.04

Payment Due Date Nov 26, 2019

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

Electric Power Acct: 156-0745.000

Total Due By November 26, 2019	\$ 3,371.04
After Due Date Pay	\$ 3,414.25

Amount Enclosed \$ _____



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

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

Billing Date: November 11, 2019
Electric Power Acct: 156-0745.000

Page 2 of 3
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	\$	1,448.55
Electric Power Usage @ 0.04067	25480		1,036.27
Fuel Cost Adjustment			735.22
Demand			
KW			
Meter Number 657293			
KW Meter Reading		0.339	
Multiplier		160	
Highest KW This Period		54.240	
KVA			
Meter Number 657293			
KVA Meter Reading		0.406	
Multiplier		160	
Highest KVA This Period		64.960	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge		\$	0.00
5.216 kW @ \$16.35			85.28
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			49.82

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

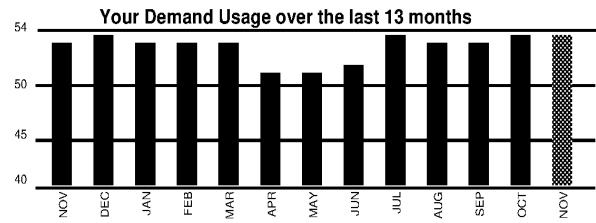
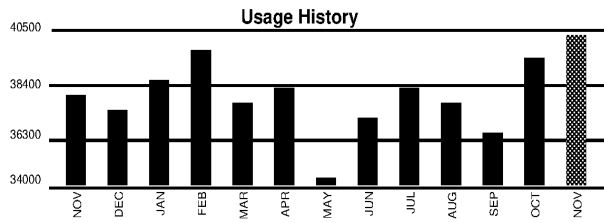
☐ Simply check this box to sign up for EBill.

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

Billing Date: November 11, 2019
Electric Power Acct: 156-0745.000

Page 3 of 3
 6389

Summary		
Total Current Charges	\$	3,371.04
Total Due	\$	3,371.04



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700279886 190705 6 006

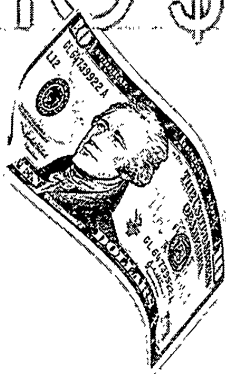


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 7760
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 0.00

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

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



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



Electric Power Acct: 45-0777.000

Total Due By July 16, 2019	\$ 12,293.62
After Due Date Pay	\$ 12,424.74

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

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

100450777000801242474012293629 0

700279886 190705 6 006

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

Billing Date: July 01, 2019
Electric Power Acct: 45-0777.000

Page 2 of 3
7760

Account History			
Previous Balance		\$	11,525.37
Payment Received 06/13/19			11,525.37 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh 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			
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		\$	0.00
236.080 kW @ \$16.24			3,833.94
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			181.68

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.

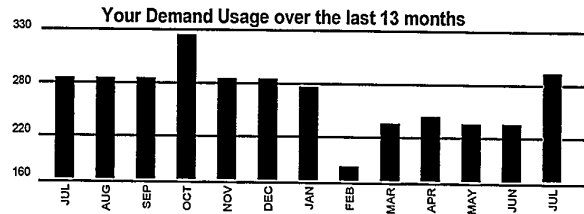
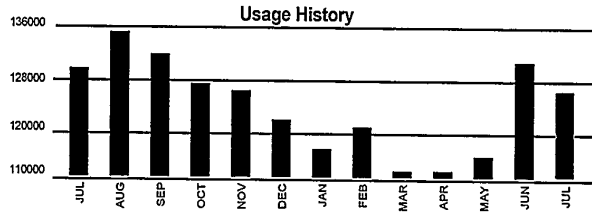
700279886 190705 6 006

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

Billing Date: July 01, 2019
Electric Power Acct: 45-0777.000

Page 3 of 3
 7760

Summary		
Total Current Charges	\$	12,293.62
Total Due	\$	12,293.62



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

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

Important Messages

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.

Summary of Account History

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.

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



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



7838 0.6290 MB 0.428 25 22 13

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



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

Electric Power Acct: 45-0777.000

Total Due By August 16, 2019	\$ 14,616.04
After Due Date Pay	\$ 14,770.04

Amount Enclosed \$ _____



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

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700295232 190805 6 020

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

Billing Date: August 01, 2019
Electric Power Acct: 45-0777.000

Page 2 of 3
7838

Account History			
Previous Balance		\$	12,293.62
Payment Received 07/12/19			12,293.62 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	07/31/2019	23263	
Previous kWh 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		4,983.83
Fuel Cost Adjustment			2,379.95
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.820	
Multiplier		480	
Highest KW This Period		393.600	
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			5,580.06
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			216.00

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.

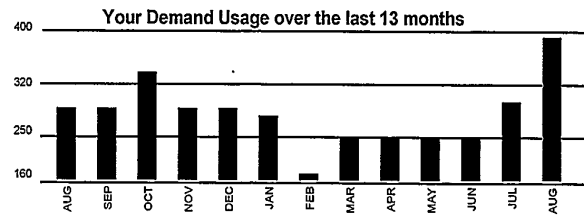
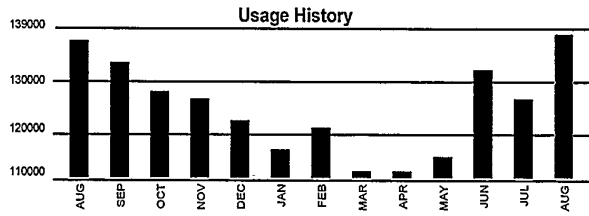
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2019
Electric Power Acct: 45-0777.000

Page 3 of 3
 7838

Summary		
Total Current Charges	\$	14,616.04
Total Due	\$	14,616.04



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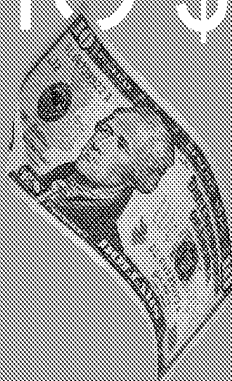


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 9291
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

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.

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



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



9291 0.6290 EX 0.000 26 1 1560

#BWNLYVB *****EXCLUDE-EXCLUDE

Electric Power Acct: 45-0777.000

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

Amount Enclosed \$ _____

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



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 03, 2019

Page 2 of 3

Electric Power Acct: 45-0777.000

9291

Account History			
Previous Balance		\$	14,616.04
Payment Received 08/12/19			14,616.04 CR
Balance Forward		\$	10.00 CR
Electric Power Usage			
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		5,274.99
Fuel Cost Adjustment			2,250.20
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.599	
Multiplier		480	
Highest KW This Period		287.520	
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		\$	0.00
237.520 kW @ \$16.24			3,857.32
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			192.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

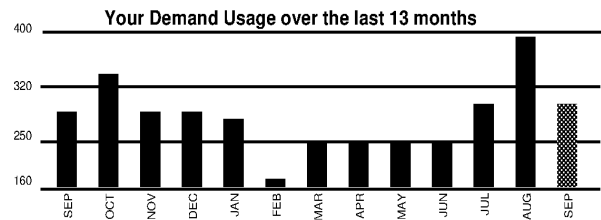
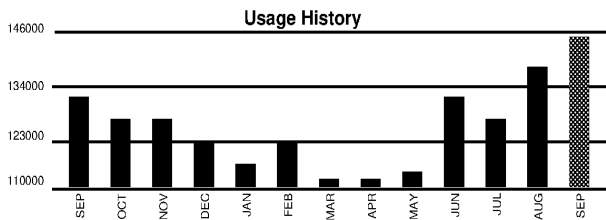
☐ Simply check this box to sign up for EBill.

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

Billing Date: September 03, 2019
Electric Power Acct: 45-0777.000

Page 3 of 3
 9291

Summary		
Total Current Charges	\$	13,031.29
Balance Forward		10.00 CR
Total Due	\$	13,021.29



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

Billing Date: October 01, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 9601
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **138.39**

Summary of New Charges

Electric Power 12,899.98

Sales Tax 193.48

Total New Charges \$ **13,093.46**

Total Balance Due \$ **13,231.85**

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.

Electric Power Acct: 45-0777.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 01, 2019

Electric Power Acct: 45-0777.000

Page 2 of 3

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
Electric Power Usage			
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
Fuel Cost Adjustment			2,249.03
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.611	
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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Sales Tax			193.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

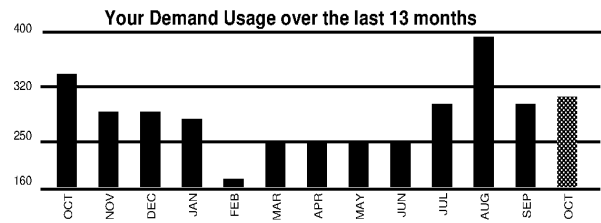
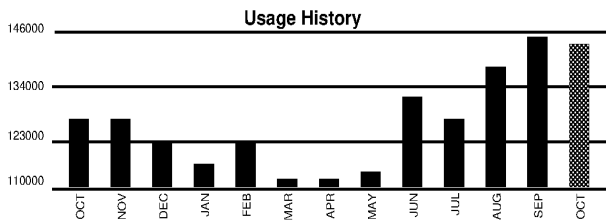
☐ Simply check this box to sign up for EBill.

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

Billing Date: October 01, 2019
Electric Power Acct: 45-0777.000

Page 3 of 3
 9601

Summary		
Total Current Charges	\$	13,093.46
Balance Forward		138.39
Total Due	\$	13,231.85



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

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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **138.99**

Summary of New Charges

Electric Power 12,860.10

Sales Tax 192.88

Total New Charges \$ **13,052.98**

Total Balance Due \$ **13,191.97**

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.

Electric Power Acct: 45-0777.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 01, 2019

Page 2 of 3

Electric Power Acct: 45-0777.000

8442

Account History			
Previous Balance		\$	13,231.85
Late Fee			138.99
Payment Received 10/28/19			13,231.85 CR
Balance Forward		\$	138.99
Electric 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		5,031.69
Fuel Cost Adjustment			2,510.42
Demand			
KW			
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	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
235.600 kW @ \$16.35			3,852.06
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Sales Tax			192.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

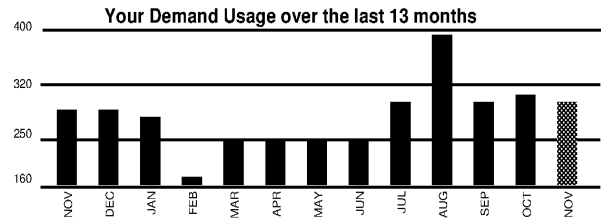
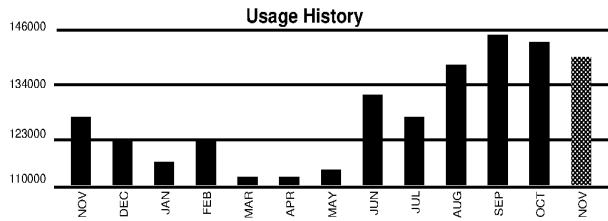
☐ Simply check this box to sign up for EBill.

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

Billing Date: November 01, 2019
Electric Power Acct: 45-0777.000

Page 3 of 3
 8442

Summary		
Total Current Charges	\$	13,052.98
Balance Forward		138.99
Total Due	\$	13,191.97



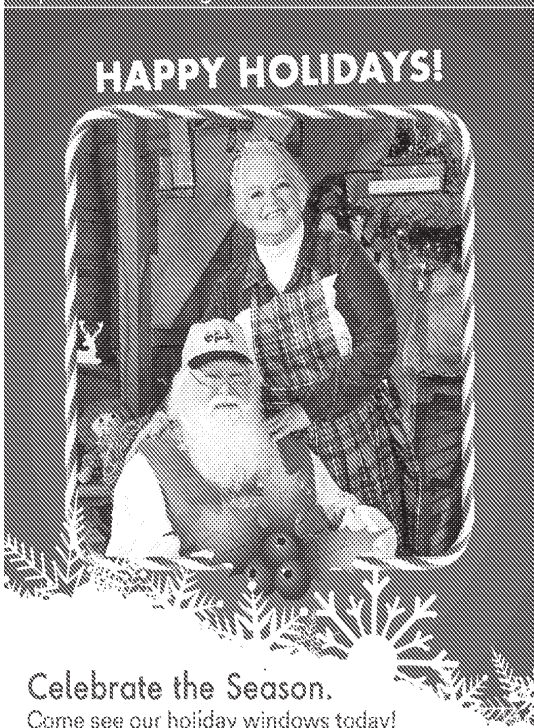
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 02, 2019 Page 1 of 3
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

Important Messages



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.

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

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



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



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

Summary of Account History

Balance Forward \$ **138.59**

Summary 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 Dec 17, 2019

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

Due date applies to current charges only.

Electric Power Acct: 45-0777.000

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

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)

www.epb.com

Billing Date: December 02, 2019

Page 2 of 3

Electric Power Acct: 45-0777.000

9372

Account History

Previous Balance	\$	13,191.97
Late Fee		138.59
Payment Received 11/27/19		13,191.97 CR
Balance Forward	\$	138.59

Electric Power Usage

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	15000	\$	1,448.55
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 Charges / Credits

Customer Charge	\$	15.90
Disconnect Notice Fee		1.48
Sales Tax		161.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 02, 2019

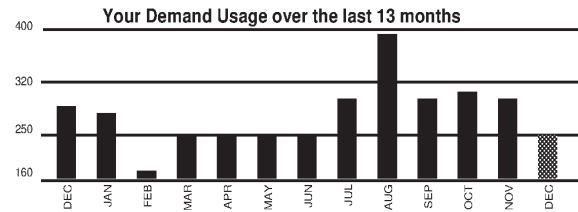
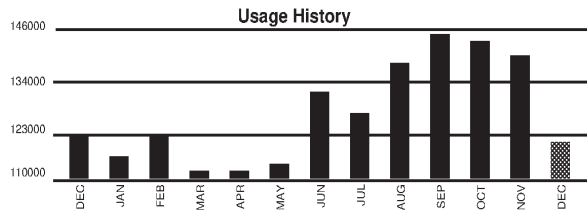
Page 3 of 3

Electric Power Acct: 45-0777.000

9372

Summary

Total Current Charges	\$	10,909.26
Balance Forward		138.59
Total Due	\$	11,047.85



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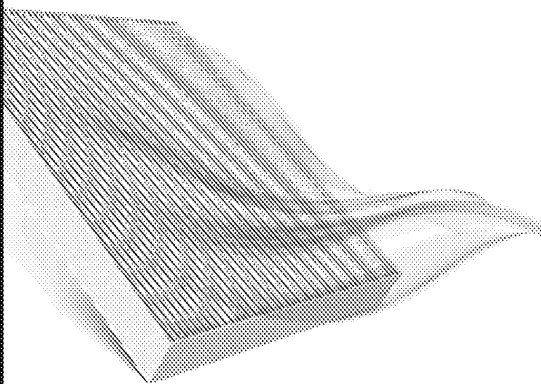


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

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/waysave for more energy savings tips!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 259.88

Sales Tax 3.90

Total New Charges \$ 263.78

Total Balance Due \$ 263.78

Payment Due Date Jun 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.

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



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



7527 0.6290 MB 0.428 24 55 4

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



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

Electric Power Acct: 61-0066.000

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

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

100610066000700027638000263782 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: June 05, 2019
Electric Power Acct: 61-0066.000

Page 2 of 2
7527

Statement of Usage

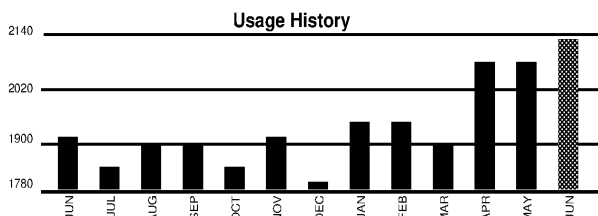
Meter Number		501893
New KWH Meter Reading - Actual	06/02/2019	98932
Previous KWH Meter Reading - Actual	05/02/2019	96796
Total KWH Used This Period		2136

Statement of Account History

Previous Balance	\$	254.53
Payment Received 05/10/19		254.53 CR
Balance Forward	\$	0.00

Statement of New Charges

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/Day
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.

☐ Simply check this box to sign up for EBill.

700281873 190708 6 002



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

Billing Date: July 03, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7198
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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 423-648-1872 to get started.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 253.50

Sales Tax 3.80

Total New Charges \$ 257.30

Total Balance Due \$ 257.30

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



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

Electric Power Acct: 61-0066.000

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

Amount Enclosed \$ _____

7198 0.6290 MB 0.428 23 60 3

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



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



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

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700281873 190708 6 002

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

Billing Date: July 03, 2019
Electric Power Acct: 61-0066.000

Page 2 of 2
7198

Statement of Usage

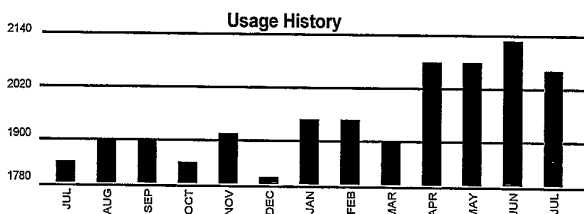
Meter Number	501893
New KWH Meter Reading - Actual	07/02/2019 992
Previous KWH Meter Reading - Actual	06/02/2019 98932
Total KWH Used This Period	2060

Statement of Account History

Previous Balance	\$ 263.78
Payment Received 06/11/19	263.78 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 2060 kWh @ \$0.09602	197.80
Fuel Cost Adjustment	39.80
Sales Tax	3.80
Total Current Charges	\$ 257.30
Total Due	\$ 257.30



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

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)
www.epb.com

Billing Date: August 05, 2019 Page 1 of 2
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

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

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 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.

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



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



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

Electric Power Acct: 61-0066.000

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

Amount Enclosed \$ _____



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

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

Billing Date: August 05, 2019
Electric Power Acct: 61-0066.000

Page 2 of 2
8492

Statement of Usage

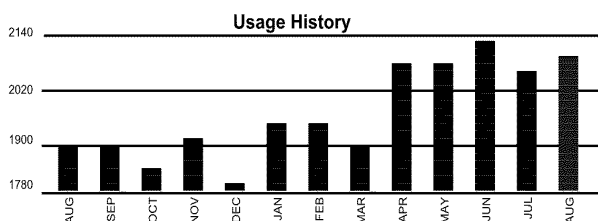
Meter Number		501893
New KWH Meter Reading - Actual	08/02/2019	3085
Previous KWH Meter Reading - Actual	07/02/2019	992
Total KWH Used This Period		2093

Statement of Account History

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

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	2093 kWh @ \$0.09602	200.97
Fuel Cost Adjustment		36.48
Sales Tax		3.80
Total Current Charges	\$	257.15
Balance Forward		10.00CR
Total Due	\$	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 05, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 8659
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ **12.36**

Summary of New Charges

Electric Power 231.91

Sales Tax 3.46

Total New Charges \$ **235.37**

Total Balance Due \$ **247.73**

Payment Due Date Sep 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.

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



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



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

Electric Power Acct: 61-0066.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 05, 2019
Electric Power Acct: 61-0066.000

Page 2 of 2
8659

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

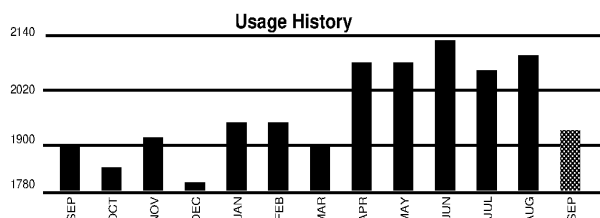
Statement of Account History

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

Statement of New Charges

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 \$ 247.73



Detailed Usage				
	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 03, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 8352
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **11.52**

Summary of New Charges

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.

Electric Power Acct: 61-0066.000

Total Due By October 18, 2019	\$ 220.50
After Due Date Pay	\$ 230.72

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 03, 2019
Electric Power Acct: 61-0066.000

Page 2 of 2
8352

Statement of Usage

Meter Number		501893
New KWH Meter Reading - Actual	10/02/2019	6682
Previous KWH Meter Reading - Actual	09/02/2019	5006
Total KWH Used This Period		1676

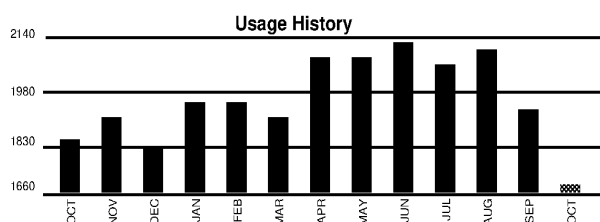
Statement of Account History

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

Statement of New Charges

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 \$ 220.50



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

☐ Simply check this box to sign up for EBill.



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

Billing Date: November 05, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7820
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

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.

Electric Power Acct: 61-0066.000

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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 05, 2019
Electric Power Acct: 61-0066.000

Page 2 of 2
7820

Statement of Usage

Meter Number		501893
New KWH Meter Reading - Actual	11/04/2019	8639
Previous KWH Meter Reading - Actual	10/02/2019	6682
Total KWH Used This Period		1957

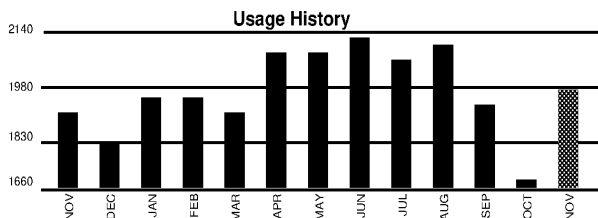
Statement of Account History

Previous Balance	\$	220.50
Payment Received 10/24/19		220.50 CR
Balance Forward	\$	0.00

Statement of New Charges

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/Day
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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700278056 190701 6 012



Customer Service 423-648-1EPB(1372)
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

Important Messages

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.

Summary of Account History

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 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.

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



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



516 0.6290 FP 0.459 3 28 2

#BWNLYVB *****PRSRT**MIXED AADC 373



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

Electric Power Acct: 315-0389.000

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

Amount Enclosed \$ _____



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

3150389000100011145000106224 0

700278056 190701 6 012

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: June 26, 2019

Electric Power Acct: 315-0389.000

Page 2 of 2

516

Statement of Usage

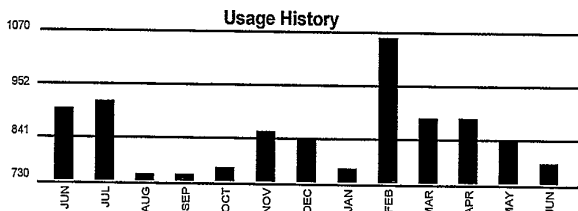
Meter Number		655953
New KWH Meter Reading - Actual	06/22/2019	28630
Previous KWH Meter Reading - Actual	05/23/2019	27853
Total KWH Used This Period		777
Meter Number		655953
New KW Meter Reading - Actual	06/22/2019	2.847
Previous KW Meter Reading - Actual	05/23/2019	0.000
Total KW Used This Period		2.847
Meter Number		655953
New KVA Meter Reading - Actual	06/22/2019	3.282
Previous KVA Meter Reading - Actual	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		109.98 CR
Balance Forward	\$	0.00

Statement of New Charges

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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBILL.

600324320 190729 5 015




Customer Service 423-648-1EPB(1372)
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

Important Messages

**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.

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 117.75
Sales Tax 1.77
Total New Charges \$ **119.52**
Total Balance Due \$ **119.52**
Payment Due Date Aug 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



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

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

Electric Power Acct: 315-0389.000

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

Amount Enclosed \$ _____



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

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600324320 190729 5 015

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

Billing Date: July 25, 2019
Electric Power Acct: 315-0389.000

Page 2 of 2
6253

Statement of Usage

Meter Number	655953
New KWH Meter Reading - Actual	07/23/2019 29513
Previous KWH Meter Reading - Actual	06/22/2019 28630
Total KWH Used This Period	883
Meter Number	655953
New KW Meter Reading - Actual	07/23/2019 5.117
Previous KW Meter Reading - Actual	06/22/2019 0.000
Total KW Used This Period	5.117
Meter Number	655953
New KVA Meter Reading - Actual	07/23/2019 5.823
Previous KVA Meter Reading - Actual	06/22/2019 0.000
Total KVA Used This Period	5.823

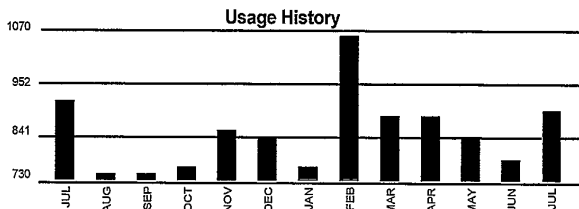
Statement of Account History

Previous Balance	\$ 106.22
Payment Received 07/08/19	106.22 CR
Balance Forward	\$ 0.00

Statement of New Charges

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 Due \$ 119.52



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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: August 26, 2019 Page 1 of 2
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

Important Messages

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.

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.

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



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



7044 0.6290 EX 0.000 23 2 694

#BWNLYVB *****EXCLUDE-EXCLUDE

Electric Power Acct: 315-0389.000

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

Amount Enclosed \$ _____

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



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

103150389000100011143000106211 0

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

Billing Date: August 26, 2019
Electric Power Acct: 315-0389.000

Page 2 of 2
7044

Statement of Usage

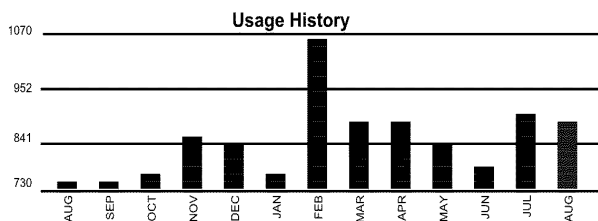
Meter Number		655953
New KWH Meter Reading - Actual	08/22/2019	30382
Previous KWH Meter Reading - Actual	07/23/2019	29513
Total KWH Used This Period		869
Meter Number		655953
New KW Meter Reading - Actual	08/22/2019	4.239
Previous KW Meter Reading - Actual	07/23/2019	0.000
Total KW Used This Period	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

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 Charges

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



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:

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

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

- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 25, 2019 Page 1 of 2
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

Important Messages

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.

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.

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

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



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



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

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 Oct 10, 2019

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

Due date applies to current charges only.

Electric Power Acct: 315-0389.000

Total Due By October 10, 2019	\$ 118.15
After Due Date Pay	\$ 123.64

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

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

Billing Date: September 25, 2019
Electric Power Acct: 315-0389.000

Page 2 of 2
7013

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
Total KVA Used This Period		8.405

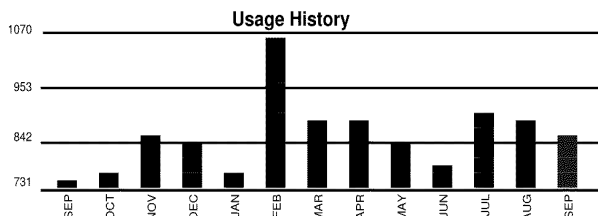
Statement of Account History

Previous Balance	\$	106.21
Late Fee		5.31
Payment Received 09/23/19		106.21 CR
Balance Forward	\$	5.31

Statement of New Charges

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



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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.



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

Billing Date: October 24, 2019 Page 1 of 2
Electric Power Acct: 315-0389.000 6929
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **123.64**

Summary of New Charges

Electric Power 103.21

Sales Tax 1.53

Total New Charges \$ **104.74**

Total Balance Due \$ **228.38**

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.

Electric Power Acct: 315-0389.000

Total Due By November 08, 2019	\$ 228.38
After Due Date Pay	\$ 233.47

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 24, 2019
Electric Power Acct: 315-0389.000

Page 2 of 2
6929

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

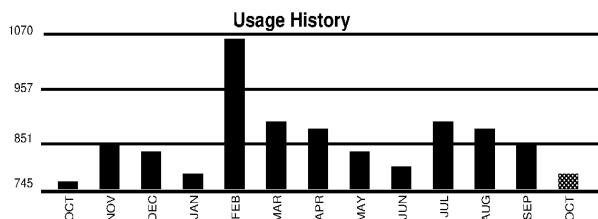
Statement of Account History

Previous Balance	\$	118.15
Late Fee		5.49
Balance Forward	\$	123.64

Statement of New Charges

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

Total 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.

☐ Simply check this box to sign up for EBill.



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

Billing Date: November 25, 2019 Page 1 of 2
Electric Power Acct: 315-0389.000 6850
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History

Balance Forward \$ **5.09**

Summary of New Charges

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.

Electric Power Acct: 315-0389.000

Total Due By December 10, 2019	\$ 118.25
After Due Date Pay	\$ 123.82

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

103150389000100012382000118250 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 25, 2019
Electric Power Acct: 315-0389.000

Page 2 of 2
6850

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

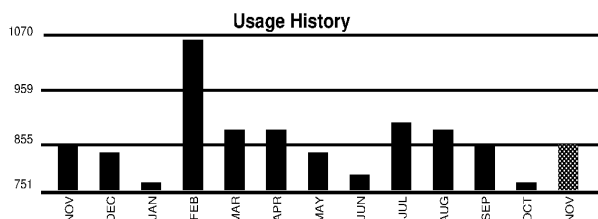
Statement of Account History

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 Charges

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



Detailed Usage				
	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700279810 190705 6 021




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

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
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

**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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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

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



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



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

Electric Power Acct: 43-0225.000

Total Due By July 16, 2019	\$ 60.15
After Due Date Pay	\$ 63.11

Amount Enclosed \$ _____



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

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700279810 190705 6 021

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

Billing Date: July 01, 2019
Electric Power Acct: 43-0225.000

Page 2 of 2
7754

Statement of Usage

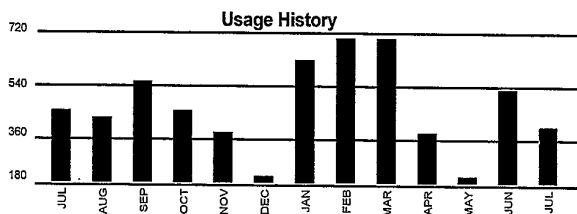
Meter Number		652825
New KWH Meter Reading - Actual	06/30/2019	31887
Previous KWH Meter Reading - Actual	05/31/2019	31511
Total KWH Used This Period		376
Meter Number		652825
New KW Meter Reading - Actual	06/30/2019	4.856
Previous KW Meter Reading - Actual	05/31/2019	0.000
Total KW Used This Period		4.856
Meter Number		652825
New KVA Meter Reading - Actual	06/30/2019	6.209
Previous KVA Meter Reading - Actual	05/31/2019	0.000
Total KVA Used This Period		6.209

Statement of Account History

Previous Balance	\$	76.20
Payment Received 06/11/19		76.20CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	376 kWh @ \$0.09602	36.10
Demand Charge	5.278 kW @ No Charge	0.00
Fuel Cost Adjustment		7.26
Sales Tax		0.89
Total Current Charges	\$	60.15
Total Due	\$	60.15



Detailed Usage				
	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

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.

700295229 190805 6 020



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

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

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



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



7832 0.6290 MB 0.428 25 22 7

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



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

Electric Power Acct: 43-0225.000

Total Due By August 16, 2019	\$ 82.69
After Due Date Pay	\$ 86.76

Amount Enclosed \$ _____



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

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700295229 190805 6 020

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

Billing Date: August 01, 2019
Electric Power Acct: 43-0225.000

Page 2 of 2
7832

Statement of Usage

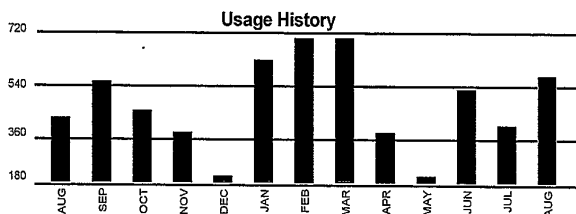
Meter Number		652825
New KWH Meter Reading - Actual	07/31/2019	32465
Previous KWH Meter Reading - Actual	06/30/2019	31887
Total KWH Used This Period		578
Meter Number		652825
New KW Meter Reading - Actual	07/31/2019	4.221
Previous KW Meter Reading - Actual	06/30/2019	0.000
Total KW Used This Period		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

Statement of Account History

Previous Balance	\$	60.15
Payment Received 07/12/19		60.15 CR
Balance Forward	\$	0.00

Statement of New Charges

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		1.22
Total Current Charges	\$	82.69
Total Due	\$	82.69



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

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)
www.epb.com

Billing Date: September 03, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 9286
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ **10.00CR**

Summary of New Charges

Electric Power 87.59

Sales Tax 1.31

Total New Charges \$ **88.90**

Total Balance Due \$ **78.90**

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.

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



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



9286 0.6290 EX 0.000 26 1 1555

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Electric Power Acct: 43-0225.000

Total Due By September 18, 2019	\$ 78.90
After Due Date Pay	\$ 82.78

Amount Enclosed \$ _____



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

100430225000800008278000078905 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 03, 2019
Electric Power Acct: 43-0225.000

Page 2 of 2
9286

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

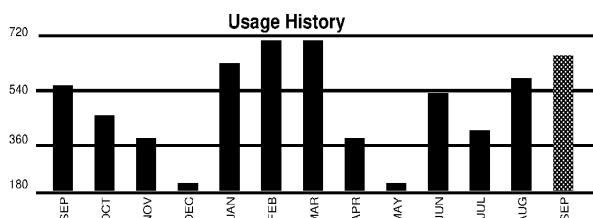
Statement of Account History

Previous Balance	\$	82.69
Ebill Enrollment Credit		10.00 CR
Payment Received 08/12/19		82.69 CR
Balance Forward	\$	10.00 CR

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	642 kWh @ \$0.09602	61.64
Demand Charge	5.301 kW @ No Charge	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 01, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 9597
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **3.95**

Summary of New Charges

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.

Electric Power Acct: 43-0225.000

Total Due By October 16, 2019	\$ 94.30
After Due Date Pay	\$ 98.68

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 01, 2019

Electric Power Acct: 43-0225.000

Page 2 of 2

9597

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

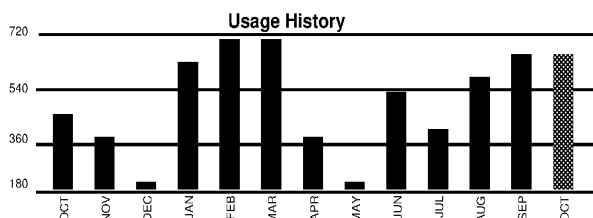
Statement of Account History

Previous Balance	\$	78.90
Late Fee		3.95
Payment Received 09/27/19		78.90 CR
Balance Forward	\$	3.95

Statement of New Charges

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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 01, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 8437
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **8.33**

Summary of New Charges

Electric Power 72.08

Sales Tax 1.08

Total New Charges \$ **73.16**

Total Balance Due \$ **81.49**

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.

Electric Power Acct: 43-0225.000

Total Due By November 16, 2019	\$ 81.49
After Due Date Pay	\$ 85.09

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 01, 2019
Electric Power Acct: 43-0225.000

Page 2 of 2
8437

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

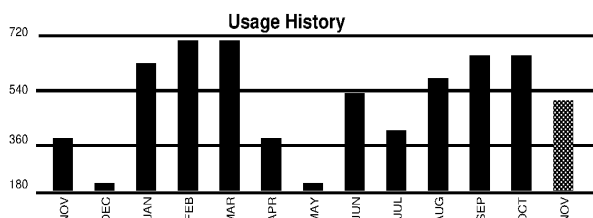
Statement of Account History

Previous Balance	\$	94.30
Late Fee		4.38
Payment Received 10/18/19		90.35 CR
Balance Forward	\$	8.33

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	489 kWh @ \$0.09657	47.22
Demand Charge	4.590 kW @ No Charge	0.00
Fuel Cost Adjustment		8.96
Sales Tax		1.08
Total Current Charges	\$	73.16
Balance Forward		8.33

Total Due \$ 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



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

Billing Date: December 02, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 9367
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 81.31

Sales Tax 1.22

Total New Charges \$ **82.53**

Total Balance Due \$ **82.53**

Payment Due Date Dec 17, 2019

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

Electric Power Acct: 43-0225.000

Total Due By December 17, 2019	\$ 82.53
After Due Date Pay	\$ 86.60

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 02, 2019
Electric Power Acct: 43-0225.000

Page 2 of 2
9367

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

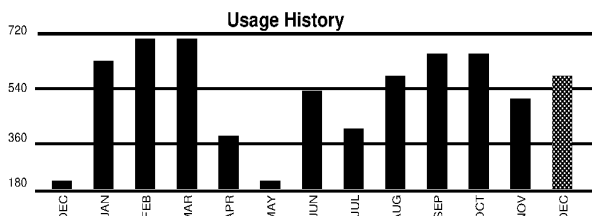
Statement of Account History

Previous Balance	\$	81.49
Payment Received 11/08/19		81.49 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	570 kWh @ \$0.09657	55.04
Demand Charge	2.847 kW @ No Charge	0.00
Fuel Cost Adjustment		10.37
Sales Tax		1.22
Total Current Charges	\$	82.53

Total Due \$ 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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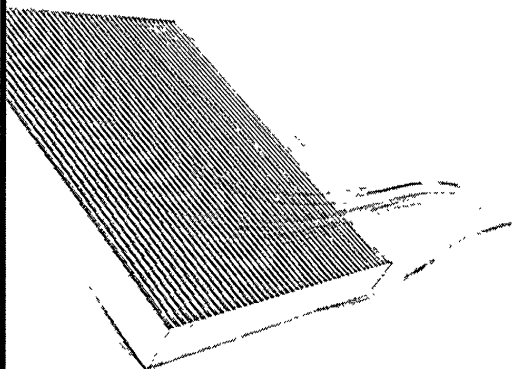


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: 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

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!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18.64

Sales Tax 1.30

Total New Charges \$ 19.94

Total Balance Due \$ 19.94

Payment Due Date Jul 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.

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



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



6619 0.6290 MB 0.428 23 28 9

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



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

Electric Power Acct: 257-0635.000

Total Due By July 05, 2019	\$ 19.94
After Due Date Pay	\$ 20.87

Amount Enclosed \$ _____



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

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700275513 190624 6 006

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

Billing Date: June 20, 2019
Electric Power Acct: 257-0635.000

Page 2 of 2
6619

Statement of Usage

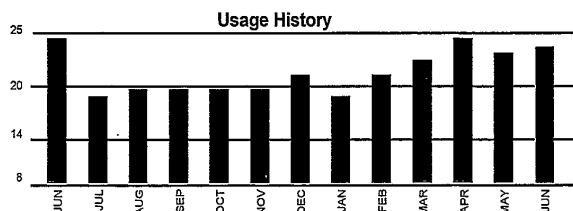
Meter Number	549585
New KWH Meter Reading - Actual	06/19/2019 10354
Previous KWH Meter Reading - Actual	05/19/2019 10330
Total KWH Used This Period	24

Statement of Account History

Previous Balance	\$ 19.81
Payment Received 05/30/19	19.81 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 24 kWh @ \$0.09602	2.30
Fuel Cost Adjustment	0.44
Sales Tax	1.30
Total Current Charges	\$ 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: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: 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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

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



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



6807 0.6290 MB 0.428 23 18 8

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



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

Electric Power Acct: 257-0635.000

Total Due By August 06, 2019	\$ 19.73
After Due Date Pay	\$ 20.65

Amount Enclosed \$ _____



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

102570635000300002065000019739 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 22, 2019
Electric Power Acct: 257-0635.000

Page 2 of 2
6807

Statement of Usage

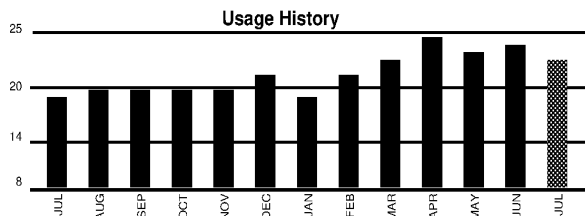
Meter Number		549585
New KWH Meter Reading - Actual	07/19/2019	10376
Previous KWH Meter Reading - Actual	06/19/2019	10354
Total KWH Used This Period		22

Statement of Account History

Previous Balance	\$	19.94
Payment Received 06/30/19		19.94 CR
Balance Forward	\$	0.00

Statement of New Charges

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	\$	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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: August 21, 2019 Page 1 of 2
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

Important Messages

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.

Summary of Account History

Balance Forward \$ **10.00CR**

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.

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



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



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 September 05, 2019	\$ 9.92
After Due Date Pay	\$ 10.35

Amount Enclosed \$ _____



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

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

Billing Date: August 21, 2019
Electric Power Acct: 257-0635.000

Page 2 of 2
7653

Statement of Usage

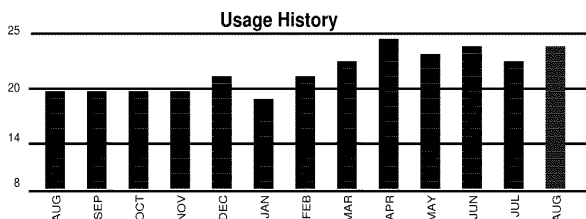
Meter Number		549585
New KWH Meter Reading - Actual	08/19/2019	10400
Previous KWH Meter Reading - Actual	07/19/2019	10376
Total KWH Used This Period		24

Statement of Account History

Previous Balance	\$	19.73
Ebill Enrollment Credit		10.00CR
Payment Received 07/30/19		19.73CR
Balance Forward	\$	10.00CR

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	24 kWh @ \$0.09602	2.30
Fuel Cost Adjustment		0.42
Sales Tax		1.30
Total Current Charges	\$	19.92
Balance Forward		10.00CR
Total Due	\$	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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 20, 2019 Page 1 of 2
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

Important Messages

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.

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.

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

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



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



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

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.

Electric Power Acct: 257-0635.000

Total Due By October 05, 2019	\$ 30.05
After Due Date Pay	\$ 30.97

Amount Enclosed \$ _____



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

102570635000300003097000030050 0

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

Billing Date: September 20, 2019
Electric Power Acct: 257-0635.000

Page 2 of 2
7653

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

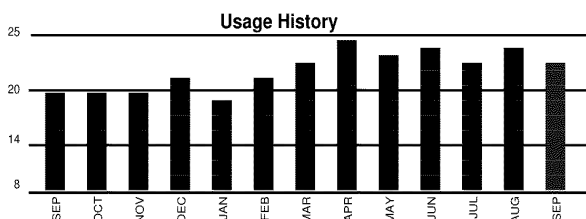
Statement of Account History

Previous Balance	\$	9.92
Late Fee		0.50
Balance Forward	\$	10.42

Statement of New Charges

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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 21, 2019 Page 1 of 2
Electric Power Acct: 257-0635.000 7424
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **21.05**

Summary of New Charges

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.

Electric Power Acct: 257-0635.000

Total Due By November 05, 2019	\$ 40.71
After Due Date Pay	\$ 41.63

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 21, 2019

Electric Power Acct: 257-0635.000

Page 2 of 2

7424

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

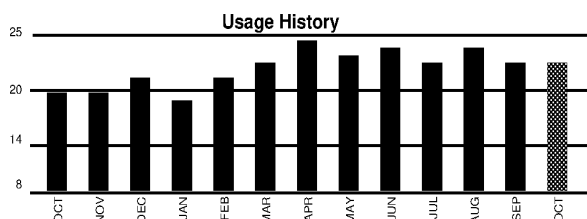
Statement of Account History

Previous Balance	\$	30.05
Late Fee		0.92
Payment Received 09/24/19		9.92 CR
Balance Forward	\$	21.05

Statement of New Charges

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 \$ 40.71



Detailed Usage				
	Days	kWh	Cost	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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 21, 2019 Page 1 of 2
Electric Power Acct: 257-0635.000 6738
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History

Balance Forward \$ **1.93**

Summary of New Charges

Electric Power 24.29

Sales Tax 1.70

Total New Charges \$ **25.99**

Total Balance Due \$ **27.92**

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.

Electric Power Acct: 257-0635.000

Total Due By December 06, 2019	\$ 27.92
After Due Date Pay	\$ 29.13

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 21, 2019
Electric Power Acct: 257-0635.000

Page 2 of 2
6738

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

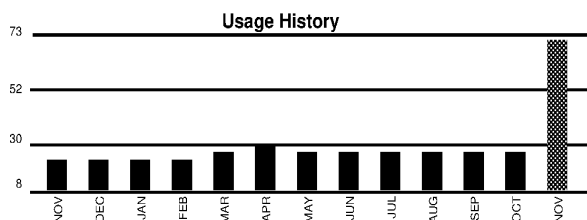
Statement of Account History

Previous Balance	\$	40.71
Late Fee		0.09
Payment Received 10/21/19		20.13 CR
Payment Received 10/31/19		18.74 CR
Balance Forward	\$	1.93

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700275417 190624 6 009

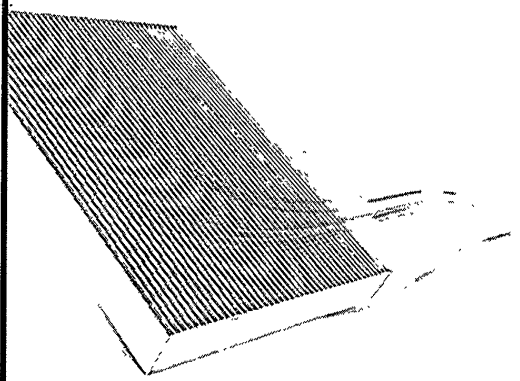


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 21, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6402
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

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!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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



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

Electric Power Acct: 282-0063.000

Total Due By July 06, 2019	\$ 19.62
After Due Date Pay	\$ 20.59

Amount Enclosed \$ _____

6402 0.6290 MB 0.428 23 38 7

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



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



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

102820063000300002059000019628 0

700275417 190624 6 009

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

Billing Date: June 21, 2019
Electric Power Acct: 282-0063.000

Page 2 of 2
6402

Statement of Usage

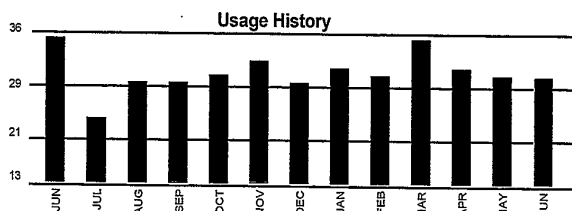
Meter Number		656251
New KWH Meter Reading - Actual	06/20/2019	3221
Previous KWH Meter Reading - Actual	05/20/2019	3191
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	06/20/2019	0.114
Previous KW Meter Reading - Actual	05/20/2019	0.000
Total KW Used This Period		0.114
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

Statement of Account History

Previous Balance	\$	19.59
Payment Received 05/31/19		19.59CR
Balance Forward	\$	0.00

Statement of New Charges

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	\$	19.62
Total 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: 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

Important Messages

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.

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

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



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



6119 0.6290 MB 0.428 23 4 7
#BWNLYVB *****AUTO**MIXED AADC 373
|||||

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

Electric Power Acct: 282-0063.000

Total Due By August 07, 2019	\$ 19.42
After Due Date Pay	\$ 20.38

Amount Enclosed \$ _____



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

102820063000300002038000019424 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 23, 2019
Electric Power Acct: 282-0063.000

Page 2 of 2
6119

Statement of Usage

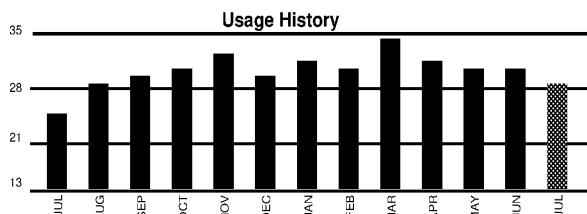
Meter Number		656251
New KWH Meter Reading - Actual	07/20/2019	3249
Previous KWH Meter Reading - Actual	06/20/2019	3221
Total KWH Used This Period		28
Meter Number		656251
New KW Meter Reading - Actual	07/20/2019	0.066
Previous KW Meter Reading - Actual	06/20/2019	0.000
Total KW Used This Period		0.066
Meter Number		656251
New KVA Meter Reading - Actual	07/20/2019	0.153
Previous KVA Meter Reading - Actual	06/20/2019	0.000
Total KVA Used This Period		0.153

Statement of Account History

Previous Balance	\$	19.62
Payment Received 06/30/19		19.62 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	28 kWh @ \$0.09602	2.69
Demand Charge	.130 kW @ No Charge	0.00
Fuel Cost Adjustment		0.54
Sales Tax		0.29
Total Current Charges	\$	19.42
Total Due	\$	19.42



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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: August 23, 2019 Page 1 of 2
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

Important Messages

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.

Summary of Account History

Balance Forward \$ **10.00CR**

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.

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



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



Electric Power Acct: 282-0063.000

Total Due By September 07, 2019	\$ 9.48
After Due Date Pay	\$ 9.94

Amount Enclosed \$ _____

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



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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

102820063000300000994000009488 0

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

Billing Date: August 23, 2019
Electric Power Acct: 282-0063.000

Page 2 of 2
6974

Statement of Usage

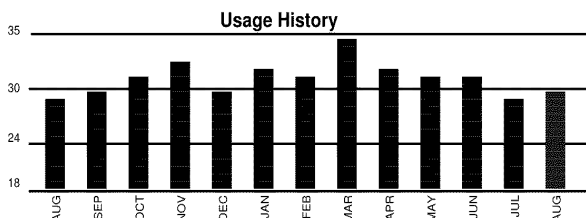
Meter Number		656251
New KWH Meter Reading - Actual	08/20/2019	3278
Previous KWH Meter Reading - Actual	07/20/2019	3249
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	08/20/2019	0.040
Previous KW Meter Reading - Actual	07/20/2019	0.000
Total KW Used This Period		0.040
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 Charges

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	\$	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:

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

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

- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 23, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6856
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **9.95**

Summary of New Charges

Electric Power 19.03

Sales Tax 0.29

Total New Charges \$ **19.32**

Total Balance Due \$ **29.27**

Payment Due Date Oct 08, 2019

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

Due date applies to current charges only.

Electric Power Acct: 282-0063.000

Total Due By October 08, 2019	\$ 29.27
After Due Date Pay	\$ 30.22

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 23, 2019
Electric Power Acct: 282-0063.000

Page 2 of 2
6856

Statement 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

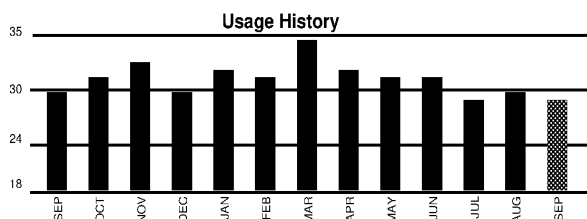
Statement of Account History

Previous Balance	\$	9.48
Late Fee		0.47
Balance Forward	\$	9.95

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 23, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6899
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **0.95**

Summary of New Charges

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.

Electric Power Acct: 282-0063.000

Total Due By November 07, 2019	\$ 20.17
After Due Date Pay	\$ 21.12

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 23, 2019
Electric Power Acct: 282-0063.000

Page 2 of 2
6899

Statement 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

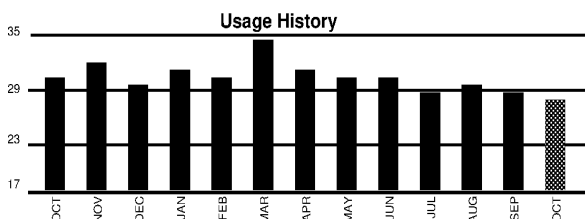
Statement of Account History

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

Statement of New Charges

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/Day
This Month	29	27	\$ 18.94	\$ 0.65
Last Month	30	28	\$ 19.03	\$ 0.63
Last Year	30	30	\$ 19.31	\$ 0.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



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

Billing Date: November 21, 2019 Page 1 of 2
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
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

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.

Electric Power Acct: 282-0063.000

Total Due By December 06, 2019	\$ 19.99
After Due Date Pay	\$ 20.97

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 21, 2019
Electric Power Acct: 282-0063.000

Page 2 of 2
6740

Statement of Usage

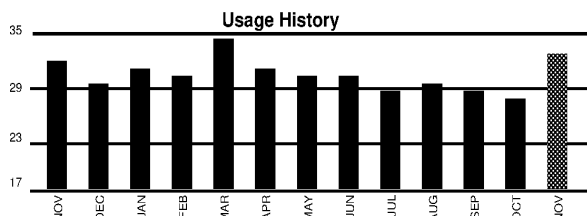
Meter Number		656251
New KWH Meter Reading - Actual	11/20/2019	3366
Previous KWH Meter Reading - Actual	10/18/2019	3333
Total KWH Used This Period		33
Meter Number		656251
New KW Meter Reading - Actual	11/20/2019	0.168
Previous KW Meter Reading - Actual	10/18/2019	0.000
Total KW Used This Period		0.168
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		20.17 CR
Balance Forward	\$	0.00

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: July 01, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 7766
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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



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

Electric Power Acct: 48-1307.001

Total Due By July 16, 2019	\$ 25.51
After Due Date Pay	\$ 26.77

Amount Enclosed \$ _____

7766 0.6290 MB 0.428 25 21 19

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



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



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

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700279812 190705 6 014

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

Billing Date: July 01, 2019
Electric Power Acct: 48-1307.001

Page 2 of 2
7766

Statement of Usage

Meter Number	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

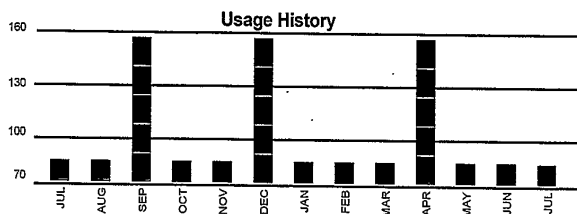
Statement of Account History

Previous Balance	\$ 25.42
Payment Received 06/11/19	25.42 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 80 kWh @ \$0.09602	7.68
Fuel Cost Adjustment	1.55
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:

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.

700295229 190805 6 028



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

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 34.05

Sales Tax 0.51

Total New Charges \$ 34.56

Total Balance Due \$ 34.56

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

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



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



7845 0.6290 MB 0.428 25 22 20

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



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

Electric Power Acct: 48-1307.001

Total Due By August 16, 2019	\$ 34.56
After Due Date Pay	\$ 36.26

Amount Enclosed \$ _____



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

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700295229 190805 6 028

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

Billing Date: August 01, 2019
Electric Power Acct: 48-1307.001

Page 2 of 2
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

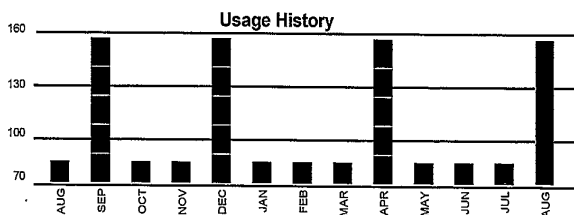
Statement of Account History

Previous Balance	\$ 25.51
Payment Received 07/12/19	25.51 CR
Balance Forward	\$ 0.00

Statement of New Charges

Customer Charge	\$ 15.90
Usage Charge 160 kWh @ \$0.09602	15.36
Fuel Cost Adjustment	2.79
Sales Tax	0.51
Total Current Charges	\$ 34.56

Total Due \$ 34.56



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

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)
www.epb.com

Billing Date: September 03, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 9299
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ **10.00CR**

Summary of New Charges

Electric Power 24.83

Sales Tax 0.37

Total New Charges \$ **25.20**

Total Balance Due \$ **15.20**

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.

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



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



9299 0.6290 EX 0.000 26 1 1568

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Electric Power Acct: 48-1307.001

Total Due By September 18, 2019	\$ 15.20
After Due Date Pay	\$ 15.94

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 03, 2019
Electric Power Acct: 48-1307.001

Page 2 of 2
9299

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

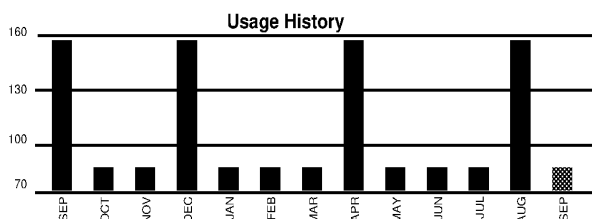
Statement of Account History

Previous Balance	\$	34.56
Ebill Enrollment Credit		10.00 CR
Payment Received 08/12/19		34.56 CR
Balance Forward	\$	10.00 CR

Statement of New Charges

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



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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 01, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 9609
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



9609 0.6290 EX 0.000 26 1 1689

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Summary of Account History

Balance Forward \$ **0.76**

Summary of New Charges

Electric Power 24.90

Sales Tax 0.37

Total New Charges \$ **25.27**

Total Balance Due \$ **26.03**

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.

Electric Power Acct: 48-1307.001

Total Due By October 16, 2019	\$ 26.03
After Due Date Pay	\$ 27.28

Amount Enclosed \$ _____



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

100481307001000002728000026037 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 01, 2019
Electric Power Acct: 48-1307.001

Page 2 of 2
9609

Statement of Usage

Meter Number		646801
New KWH Meter Reading - Actual	09/30/2019	93
Previous KWH Meter Reading - Actual	08/31/2019	92
Difference		1
Multiplier		80
Total KWH Used This Period		80

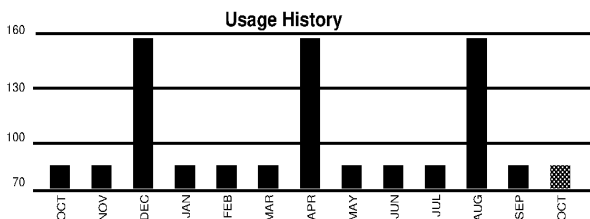
Statement of Account History

Previous Balance	\$	15.20
Late Fee		0.76
Payment Received 09/27/19		15.20 CR
Balance Forward	\$	0.76

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 01, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 8449
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **1.25**

Summary of New Charges

Electric Power 34.28

Sales Tax 0.51

Total New Charges \$ **34.79**

Total Balance Due \$ **36.04**

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.

Electric Power Acct: 48-1307.001

Total Due By November 16, 2019	\$ 36.04
After Due Date Pay	\$ 37.75

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 01, 2019
Electric Power Acct: 48-1307.001

Page 2 of 2
8449

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
Total KWH Used This Period		160

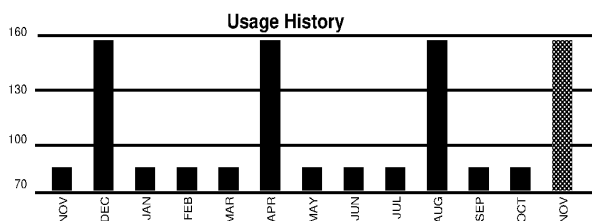
Statement of Account History

Previous Balance	\$	26.03
Late Fee		1.25
Payment Received 10/18/19		26.03 CR
Balance Forward	\$	1.25

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.



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

Billing Date: December 02, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 9380
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

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

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



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



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

Summary of Account History

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.

Electric Power Acct: 48-1307.001

Total Due By December 17, 2019	\$ 26.78
After Due Date Pay	\$ 28.03

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 02, 2019

Electric Power Acct: 48-1307.001

Page 2 of 2

9380

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

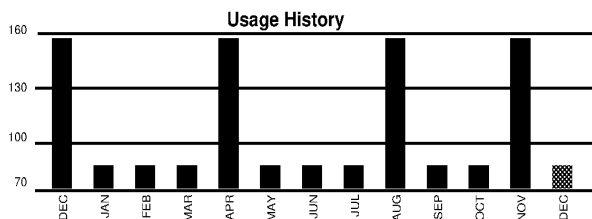
Statement of Account History

Previous Balance	\$	36.04
Late Fee		0.06
Payment Received 11/08/19		34.79 CR
Balance Forward	\$	1.31

Statement of New Charges

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



Detailed Usage				
	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

Billing Date: 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

Important Messages

**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.

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 18,645.75
Sales Tax 279.69
Total New Charges \$ **18,925.44**
Total Balance Due \$ **18,925.44**
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.

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



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



5202 0.6290 MB 0.428 18 17 8
#BWNLYVB *****AUTO**MIXED AADC 373



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
After Due Date Pay	\$ 19,121.90

Amount Enclosed \$ _____



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

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700285097 190715 6 015

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

Billing Date: July 11, 2019
Electric Power Acct: 152-0340.000

Page 2 of 3

5202

Account History			
Previous Balance		\$	18,310.86
Payment Received 06/21/19			18,310.86 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 656940			
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			
KW			
Meter Number 656940			
KW Meter Reading		2.427	
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	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
338.320 kW @ \$16.24			5,494.32
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			279.69

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.

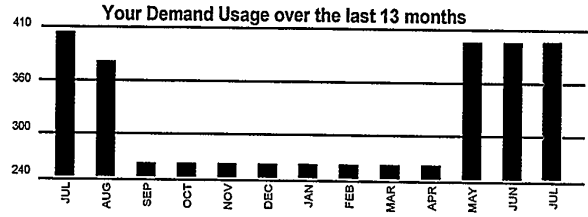
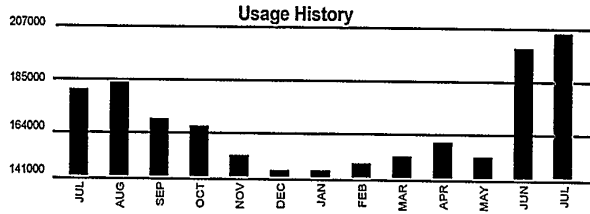
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2019
Electric Power Acct: 152-0340.000

Page 3 of 3
 5202

Summary		
Total Current Charges	\$	18,925.44
Total Due	\$	18,925.44



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

Billing Date: August 09, 2019 Page 1 of 3
Electric Power Acct: 152-0340.000 5731
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



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

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 10.00CR

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 Aug 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.

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



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



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

Electric Power Acct: 152-0340.000

Total Due By August 25, 2019	\$ 17,601.31
After Due Date Pay	\$ 17,784.72

Amount Enclosed \$ _____



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

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

Billing Date: August 09, 2019
Electric Power Acct: 152-0340.000

Page 2 of 3
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		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			5,460.54
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			260.27

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

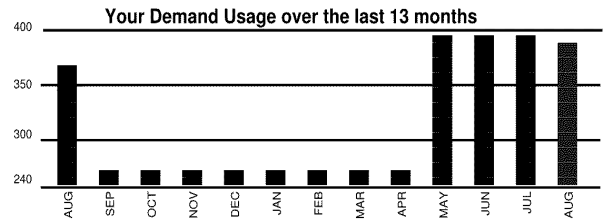
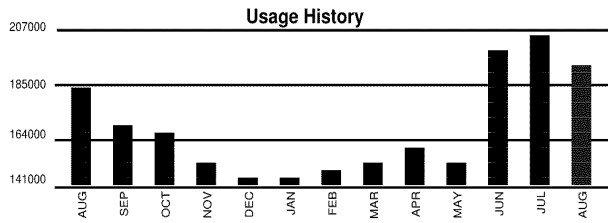
☐ Simply check this box to sign up for EBill.

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

Billing Date: August 09, 2019
Electric Power Acct: 152-0340.000

Page 3 of 3
 5731

Summary		
Total Current Charges	\$	17,611.31
Balance Forward		10.00 CR
Total Due	\$	17,601.31



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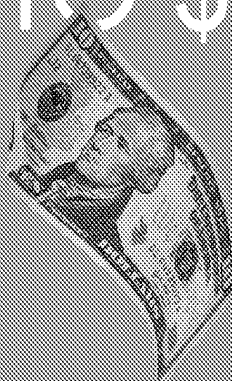


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2019 Page 1 of 3
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

Important Messages

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.

Summary of Account History

Balance Forward \$ 17,784.82

Summary of New Charges

Electric Power 16,429.53

Sales Tax 246.42

Total New Charges \$ 16,675.95

Total Balance Due \$ 34,460.77

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.

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



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



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

Electric Power Acct: 152-0340.000

Total Due By September 26, 2019	\$ 34,460.77
After Due Date Pay	\$ 34,635.05

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 11, 2019

Page 2 of 3

Electric Power Acct: 152-0340.000

5928

Account History			
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			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	165000		6,672.60
Fuel Cost Adjustment			2,784.15
Demand			
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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Sales Tax			246.42

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

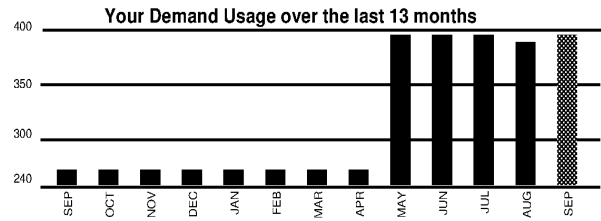
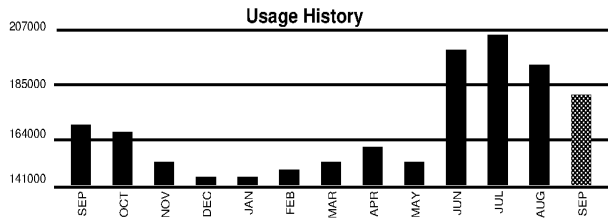
☐ Simply check this box to sign up for EBill.

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

Billing Date: September 11, 2019
Electric Power Acct: 152-0340.000

Page 3 of 3
 5928

Summary		
Total Current Charges	\$	16,675.95
Balance Forward		17,784.82
Total Due	\$	34,460.77



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

Billing Date: October 10, 2019 Page 1 of 3
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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 17,543.37

Sales Tax 263.15

Total New Charges \$ 17,806.52

Total Balance Due \$ 17,806.52

Payment Due Date Oct 25, 2019

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

Electric Power Acct: 152-0340.000

Total Due By October 25, 2019	\$ 17,806.52
After Due Date Pay	\$ 17,991.95

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 10, 2019

Electric Power Acct: 152-0340.000

Page 2 of 3

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		7,439.36
Fuel Cost Adjustment			3,110.64
Demand			
KW			
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	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
338.160 kW @ \$16.35			5,528.92
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			263.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

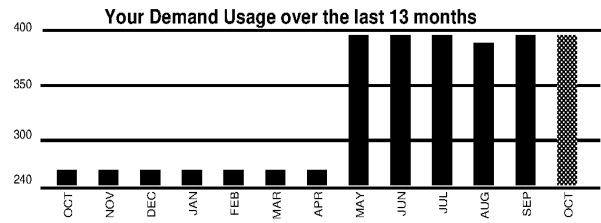
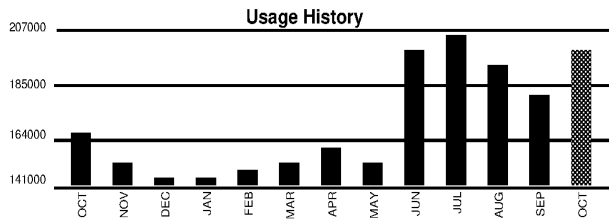
☐ Simply check this box to sign up for EBill.

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

Billing Date: October 10, 2019
Electric Power Acct: 152-0340.000

Page 3 of 3
 5862

Summary		
Total Current Charges	\$	17,806.52
Total Due	\$	17,806.52



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

Billing Date: November 11, 2019 Page 1 of 3
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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 18,352.88

Sales Tax 275.29

Total New Charges \$ 18,628.17

Total Balance Due \$ 18,628.17

Payment Due Date Nov 26, 2019

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

Electric Power Acct: 152-0340.000

Total Due By November 26, 2019	\$ 18,628.17
After Due Date Pay	\$ 18,821.70

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 11, 2019

Page 2 of 3

Electric Power Acct: 152-0340.000

6380

Account History			
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		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 Demand Charges			
50.000 kW @ No Charge		\$	0.00
340.560 kW @ \$16.35			5,568.16
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			275.29

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 11, 2019

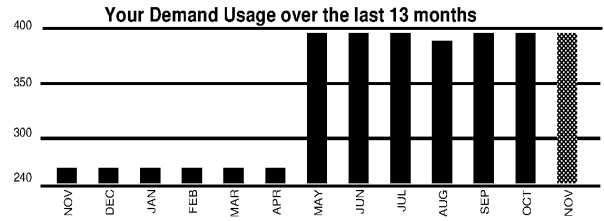
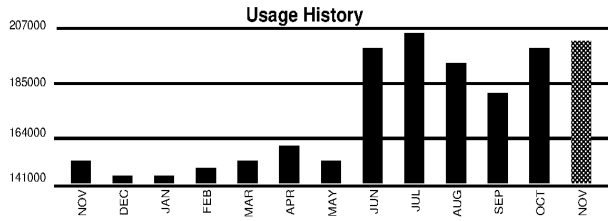
Page 3 of 3

Electric Power Acct: 152-0340.000

6380

Summary

Total Current Charges	\$	18,628.17
Total Due	\$	18,628.17



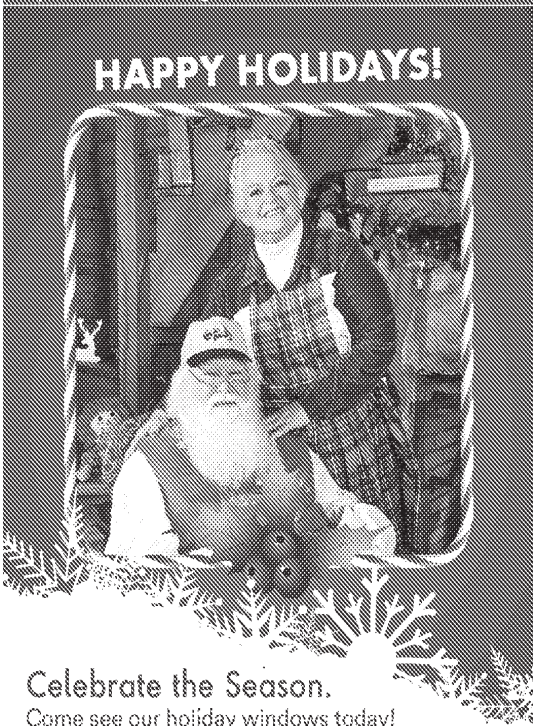
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Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages



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.

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

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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	15,361.81
Sales Tax	230.43
Total New Charges	\$ 15,592.24
Total Balance Due	\$ 15,592.24
Payment Due Date	Dec 26, 2019

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

Electric Power Acct: 152-0340.000

Total Due By December 26, 2019	\$ 15,592.24
After Due Date Pay	\$ 15,755.86

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 11, 2019

Page 2 of 3

Electric Power Acct: 152-0340.000

5775

Account History			
Previous Balance		\$	18,628.17
Payment Received 11/22/19			18,628.17 CR
Balance Forward		\$	0.00
Electric Power Usage			
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	136360		5,545.76
Fuel Cost Adjustment			2,720.66
Demand			
KW			
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 / Credits			
Customer Charge		\$	15.90
Sales Tax			230.43

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.

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 11, 2019

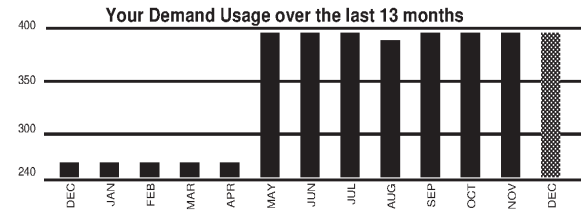
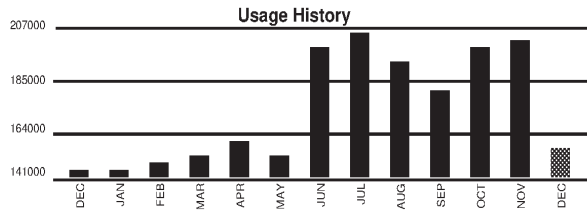
Page 3 of 3

Electric Power Acct: 152-0340.000

5775

Summary

Total Current Charges	\$	15,592.24
Total Due	\$	15,592.24



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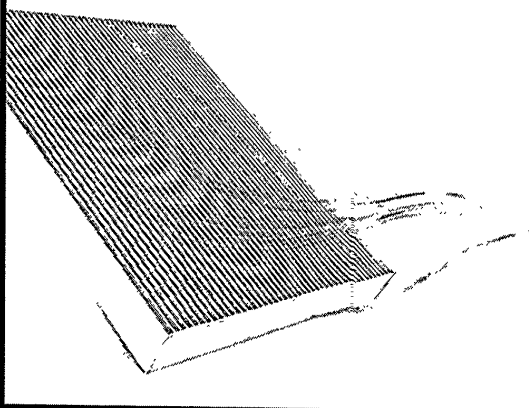


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: COMMERCIAL

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!

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 324.29

Sales Tax 22.70

Total New Charges \$ **346.99**

Total Balance Due \$ **346.99**

Payment Due Date Jul 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



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

Electric Power Acct: 242-1243.000

Total Due By July 03, 2019	\$ 346.99
After Due Date Pay	\$ 360.23

Amount Enclosed \$ _____



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8037 0.6290 MB 0.428 27 8 3

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



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

102421243000300036023000346994 0

600311447 190621 5 008

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

Billing Date: June 18, 2019
Electric Power Acct: 242-1243.000

Page 2 of 3
8037

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

Statement of Account History

Previous Balance	\$	259.48
Payment Received 05/29/19		259.48 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	2700 kWh @ \$0.09602		259.25
Demand Charge	7.100 kW @ No Charge		0.00
Fuel Cost Adjustment			49.14
Sales Tax			22.70
Total Current Charges		\$	346.99
Total Due		\$	346.99

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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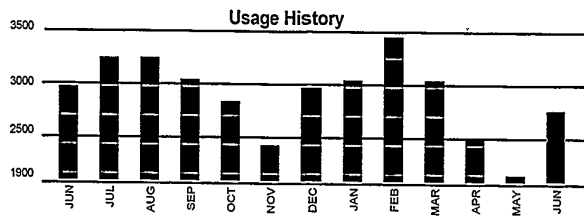
☐ Simply check this box to sign up for EBill.

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

Billing Date: June 18, 2019
Electric Power Acct: 242-1243.000

Page 3 of 3
 8037



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

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

Billing Date: July 18, 2019 **Page 1 of 3**
Electric Power Acct: 242-1243.000 **7208**
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

**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.

Summary of Account History

Balance Forward \$ **0.00**

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	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 (1372) or visit us at www.epb.com.



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



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

Electric Power Acct: 242-1243.000

Total Due By August 02, 2019	\$ 387.25
After Due Date Pay	\$ 400.87

Amount Enclosed \$ _____



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7208 0.6290 MB 0.428 24 2 5

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



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

102421243000300040087000387252 0

700288907 190722 6 006

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

Billing Date: July 18, 2019
Electric Power Acct: 242-1243.000

Page 2 of 3
7208

Statement of Usage

Meter Number		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

Statement of Account History

Previous Balance	\$	346.99
Payment Received 06/27/19		346.99CR
Balance Forward	\$	0.00

Statement of New Charges

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/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.

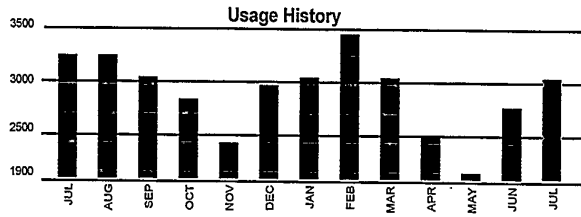
☐ Simply check this box to sign up for EBILL.

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

Billing Date: July 18, 2019
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

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

Billing Date: August 19, 2019 Page 1 of 3
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

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

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 Sep 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.

Please detach and return with your 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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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

Electric Power Acct: 242-1243.000

Total Due By September 03, 2019	\$ 395.47
After Due Date Pay	\$ 409.16

Amount Enclosed \$ _____



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

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

Billing Date: August 19, 2019
Electric Power Acct: 242-1243.000

Page 2 of 3
8828

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	\$	10.00CR

Statement of New Charges

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
Total Current Charges		\$	405.47
Balance Forward			10.00CR
Total Due		\$	395.47

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

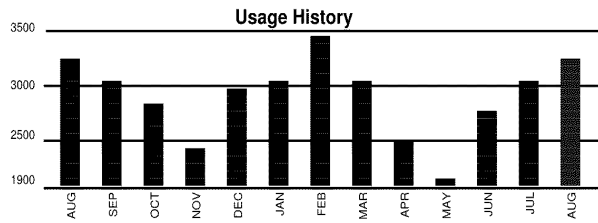
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: August 19, 2019
Electric Power Acct: 242-1243.000

Page 3 of 3
 8828



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

==



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

Billing Date: September 18, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 8693
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 406.78

Sales Tax 28.47

Total New Charges \$ 435.25

Total Balance Due \$ 435.25

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.

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



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



8693 0.6290 EX 0.000 28 1 1050

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Electric Power Acct: 242-1243.000

Total Due By October 03, 2019	\$ 435.25
After Due Date Pay	\$ 449.32

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 18, 2019
Electric Power Acct: 242-1243.000

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		395.47 CR
Balance Forward	\$	0.00

Statement of New Charges

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			1.48 CR
Sales Tax			28.47
Total Current Charges		\$	435.25
Total Due		\$	435.25

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

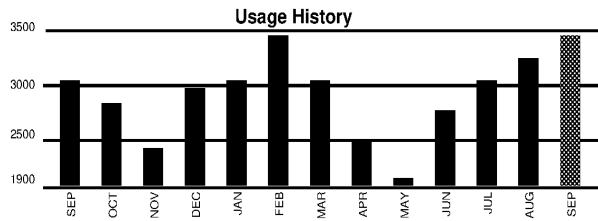
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
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

==



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

Billing Date: October 18, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 8516
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 364.62

Sales Tax 25.52

Total New Charges \$ 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.

Electric Power Acct: 242-1243.000

Total Due By November 02, 2019	\$ 390.14
After Due Date Pay	\$ 403.79

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 18, 2019
Electric Power Acct: 242-1243.000

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		435.25 CR
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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)

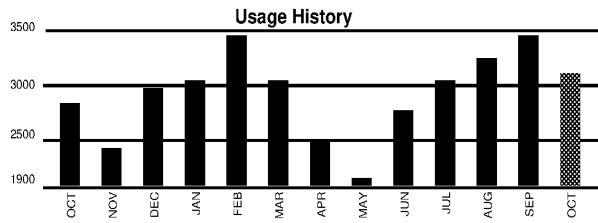
www.epb.com

Billing Date: October 18, 2019

Page 3 of 3

Electric Power Acct: 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

==



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

Billing Date: November 18, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 8598
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 372.06

Sales Tax 26.04

Total New Charges \$ 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.

Electric Power Acct: 242-1243.000

Total Due By December 03, 2019	\$ 398.10
After Due Date Pay	\$ 411.82

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 18, 2019
Electric Power Acct: 242-1243.000

Page 2 of 3
8598

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		390.14 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	3100 kWh @ \$0.09657		299.37
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			56.79
Sales Tax			26.04
Total Current Charges		\$	398.10
Total Due		\$	398.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

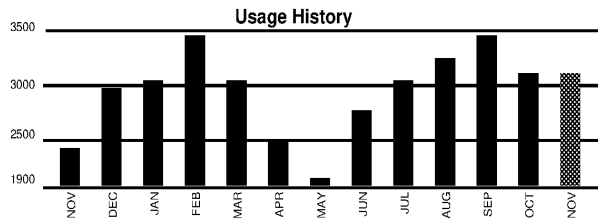
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☐ Simply check this box to sign up for EBill.

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

Billing Date: November 18, 2019
Electric Power Acct: 242-1243.000

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

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

Billing Date: July 11, 2019 **Page 1 of 3**
Electric Power Acct: 147-1290.001 **5200**
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

**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.

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 532.62
Sales Tax 7.99
Total New Charges \$ **540.61**
Total Balance Due \$ **540.61**
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.

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



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



5200 0.6290 MB 0.428 18 17 6
#BWNLYVB *****AUTO**MIXED AADC 373



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

Electric Power Acct: 147-1290.001

Total Due By July 26, 2019	\$ 540.61
After Due Date Pay	\$ 555.94

Amount Enclosed \$ _____



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

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

Billing Date: July 11, 2019
Electric Power Acct: 147-1290.001

Page 2 of 3
5200

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	07/08/2019	837
Previous KWH Meter Reading - Actual	06/07/2019	823
Difference		14
Multiplier		320
Total KWH Used This Period		4480
Meter Number		657800
New KW Meter Reading - Actual	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 - Actual	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 Account History

Previous Balance	\$	498.42
Payment Received 06/17/19		498.42 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4480 kWh @ \$0.09602	430.17
Demand Charge	25.568 kW @ No Charge	0.00
Fuel Cost Adjustment		86.55
Sales Tax		7.99
Total Current Charges	\$	540.61
Total Due	\$	540.61

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.

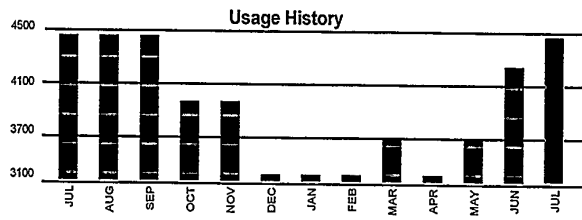
☐ Simply check this box to sign up for EBill.

700285097 190715 6 013

Customer Service 423-648-1EPB(1372)
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

==



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

Billing Date: August 09, 2019 Page 1 of 3
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

Important Messages

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.

Summary of Account History

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.

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



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



8820 0.6290 EX 0.000 27 1 805

#BWNLYVB *****EXCLUDE-EXCLUDE

Electric Power Acct: 147-1290.001

Total Due By August 24, 2019	\$ 558.87
After Due Date Pay	\$ 574.37

Amount Enclosed \$ _____

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



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

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

Billing Date: August 09, 2019
Electric Power Acct: 147-1290.001

Page 2 of 3
8820

Statement of Usage

Meter Number		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	\$	10.00CR

Statement of New Charges

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
Total Due	\$	558.87

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

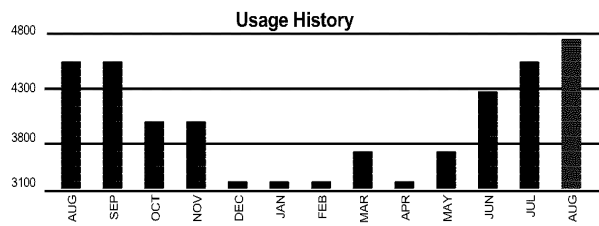
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☐ Simply check this box to sign up for EBill.

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

Billing Date: August 09, 2019
Electric Power Acct: 147-1290.001

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

==



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

Billing Date: September 10, 2019 Page 1 of 3
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

Important Messages

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.

Summary of Account History

Balance Forward \$ **574.46**

Summary of New Charges

Electric Power 696.39

Sales Tax 10.42

Total New Charges \$ **706.81**

Total Balance Due \$ **1,281.27**

Payment Due Date Sep 25, 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.

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



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



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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 10, 2019
Electric Power Acct: 147-1290.001

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

Statement of Account History

Previous Balance	\$	558.87
Late Fee		15.59
Balance Forward	\$	574.46

Statement of New Charges

Customer Charge	\$	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

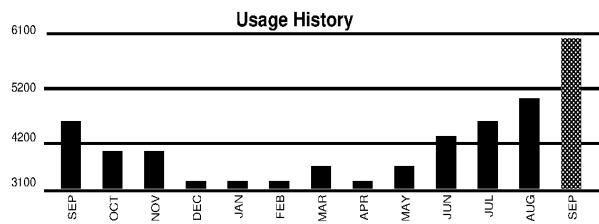
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: September 10, 2019
Electric Power Acct: 147-1290.001

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

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

Billing Date: October 09, 2019 Page 1 of 3
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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ **48.13**

Summary of New Charges

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.

Electric Power Acct: 147-1290.001

Total Due By October 24, 2019	\$ 721.93
After Due Date Pay	\$ 738.57

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

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		558.87 CR
Payment Received 09/27/19		691.22 CR
Balance Forward	\$	48.13

Statement of New Charges

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
Total Due	\$	721.93

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

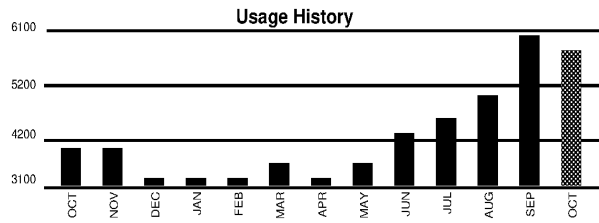
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: October 09, 2019
Electric Power Acct: 147-1290.001

Page 3 of 3
 8955



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

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

Billing Date: November 09, 2019 Page 1 of 3
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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

Electric Power Acct: 147-1290.001

Total Due By November 24, 2019	\$ 613.20
After Due Date Pay	\$ 629.24

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 09, 2019
Electric Power Acct: 147-1290.001

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		721.93 CR
Balance Forward	\$	0.00

Statement of New Charges

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 Due		\$	613.20

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

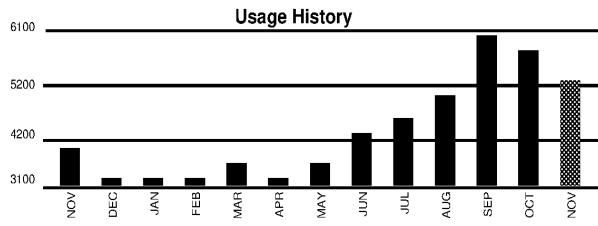
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 09, 2019
Electric Power Acct: 147-1290.001

Page 3 of 3
 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

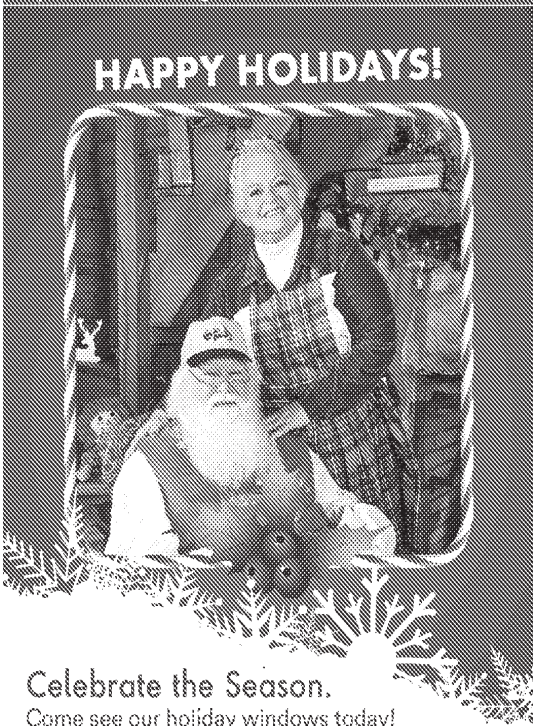
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2019 Page 1 of 3
Electric Power Acct: 147-1290.001 8754
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 493.34

Sales Tax 7.40

Total New Charges \$ 500.74

Total Balance Due \$ 500.74

Payment Due Date Dec 25, 2019

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

Electric Power Acct: 147-1290.001

Total Due By December 25, 2019	\$ 500.74
After Due Date Pay	\$ 515.67

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)

www.epb.com

Billing Date: December 10, 2019

Electric Power Acct: 147-1290.001

Page 2 of 3

8754

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	12/09/2019	918
Previous KWH Meter Reading - Actual	11/08/2019	905
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	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 - Actual	12/09/2019	0.043
Previous KVA Meter Reading - Actual	11/08/2019	0.000
Difference		0.043
Multiplier		320
Total KVA Used This Period		13.760

Statement of Account History

Previous Balance	\$	613.20
Payment Received 11/22/19		613.20 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4160 kWh @ \$0.09657	401.73
Demand Charge	11.696 kW @ No Charge	0.00
Fuel Cost Adjustment		75.71
Sales Tax		7.40
Total Current Charges	\$	500.74
Total Due	\$	500.74

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

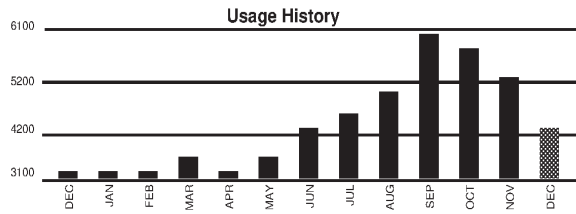
www.epb.com

Billing Date: December 10, 2019

Page 3 of 3

Electric Power Acct: 147-1290.001

8754



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

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Customer Service 423-648-1EPB(1372)
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

Important Messages

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.

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 809.44
Sales Tax 12.14

Total New Charges \$ **821.58**

Total Balance Due \$ **821.58**

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

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



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



7526 0.6290 MB 0.428 25 1 32

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



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

Electric Power Acct: 146-0116.000

Total Due By July 25, 2019	\$ 821.58
After Due Date Pay	\$ 839.67

Amount Enclosed \$ _____



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

Billing Date: July 10, 2019
Electric Power Acct: 146-0116.000

Page 2 of 3
7526

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	07/08/2019	6231
Previous KWH Meter Reading - Actual	06/07/2019	6145
Difference		86
Multiplier		80
Total KWH Used This Period		6880
Meter Number		657828
New KW Meter Reading - Actual	07/08/2019	0.418
Previous KW Meter Reading - Actual	06/07/2019	0.000
Difference		0.418
Multiplier		80
Total KW Used This Period		33.440
Meter Number		657828
New KVA Meter Reading - Actual	07/08/2019	0.517
Previous KVA Meter Reading - Actual	06/07/2019	0.000
Difference		0.517
Multiplier		80
Total KVA Used This Period		41.360

Statement of Account History

Previous Balance	\$	823.03
Payment Received 06/17/19		823.03 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	6880 kWh @ \$0.09602	660.62
Demand Charge	35.156 kW @ No Charge	0.00
Fuel Cost Adjustment		132.92
Sales Tax		12.14
Total Current Charges	\$	821.58
Total Due	\$	821.58

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.

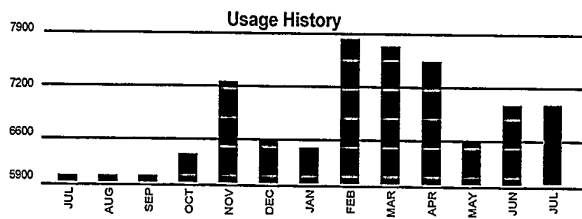
☐ Simply check this box to sign up for EBILL.

700283822 190712 6 011

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

Billing Date: July 10, 2019
Electric Power Acct: 146-0116.000

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

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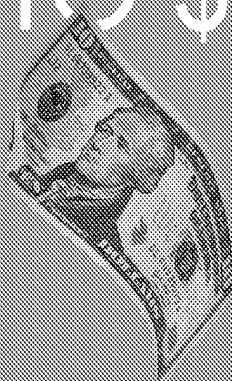


Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

Electric Power 787.36

Sales Tax 11.81

Total New Charges \$ 799.17

Total Balance Due \$ 789.17

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.

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



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



8816 0.6290 EX 0.000 27 1 801

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle 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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 09, 2019

Electric Power Acct: 146-0116.000

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	\$	10.00CR

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	6800 kWh @ \$0.09602	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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)

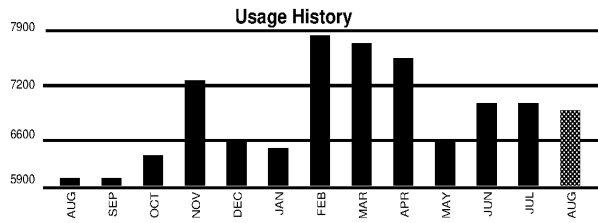
www.epb.com

Billing Date: August 09, 2019

Page 3 of 3

Electric Power Acct: 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

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

Billing Date: September 12, 2019 Page 1 of 3
Electric Power Acct: 146-0116.000 8853
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 757.45

Sales Tax 11.36

Total New Charges \$ 768.81

Total Balance Due \$ 768.81

Payment Due Date Sep 27, 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.

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



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



8853 0.6290 EX 0.000 27 2 969

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle 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

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 12, 2019
Electric Power Acct: 146-0116.000

Page 2 of 3
8853

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

Statement of Account History

Previous Balance	\$	789.17
Payment Received 08/23/19		789.17 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	6640 kWh @ \$0.09602		637.57
Demand Charge	35.564 kW @ No Charge		0.00
Fuel Cost Adjustment			103.98
Sales Tax			11.36
Total Current Charges		\$	768.81
Total Due		\$	768.81

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

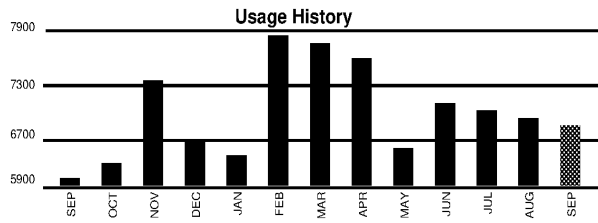
www.epb.com

Billing Date: September 12, 2019

Page 3 of 3

Electric Power Acct: 146-0116.000

8853



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

==



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

Billing Date: October 09, 2019 Page 1 of 3
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

Important Messages

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.

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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

Electric Power Acct: 146-0116.000

Total Due By October 24, 2019	\$ 765.15
After Due Date Pay	\$ 782.69

Amount Enclosed \$ _____



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

101460116000600078269000765154 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 09, 2019
Electric Power Acct: 146-0116.000

Page 2 of 3
8951

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 09, 2019
Electric Power Acct: 146-0116.000

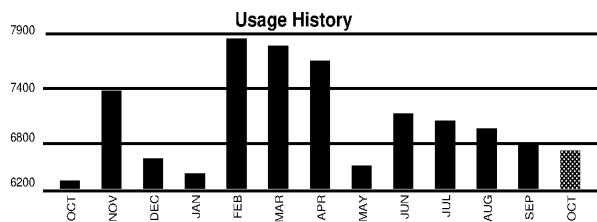
Page 3 of 3
8951

Statement of Account History

Previous Balance	\$	768.81
Payment Received 09/24/19		768.81 CR
Balance Forward	\$	0.00

Statement of New Charges

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

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

Billing Date: November 09, 2019 Page 1 of 3
Electric Power Acct: 146-0116.000 9036
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

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

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



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



9036 0.6290 EX 0.000 27 1 1303

#BWNLYVB *****EXCLUDE-EXCLUDE

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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

Electric Power Acct: 146-0116.000

Total Due By November 24, 2019	\$ 827.77
After Due Date Pay	\$ 845.93

Amount Enclosed \$ _____



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

101460116000600084593000827777 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 09, 2019
Electric Power Acct: 146-0116.000

Page 2 of 3
9036

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		765.15 CR
Balance Forward	\$	0.00

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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)

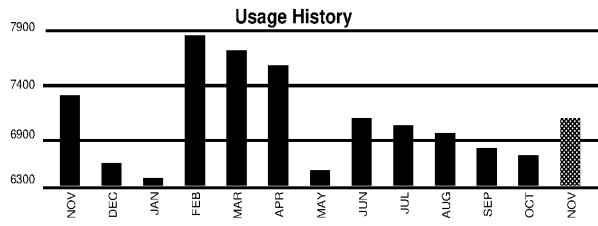
www.epb.com

Billing Date: November 09, 2019

Page 3 of 3

Electric Power Acct: 146-0116.000

9036



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

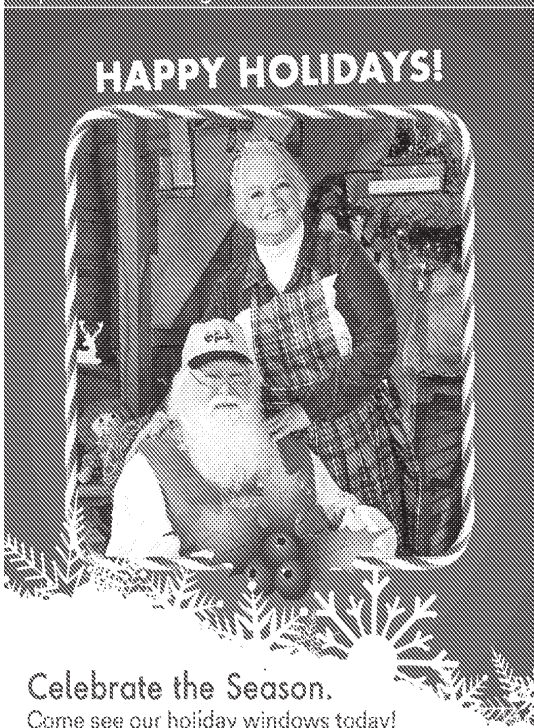
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 10, 2019 Page 1 of 3
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

Important Messages



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.

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

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



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



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 777.97

Sales Tax 11.67

Total New Charges \$ 789.64

Total Balance Due \$ 789.64

Payment Due Date Dec 25, 2019

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

Electric Power Acct: 146-0116.000

Total Due By December 25, 2019	\$ 789.64
After Due Date Pay	\$ 807.42

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)

www.epb.com

Billing Date: December 10, 2019

Electric Power Acct: 146-0116.000

Page 2 of 3

8751

Statement of Usage

Meter Number		656918
New KWH Meter Reading - Actual	12/09/2019	235
Previous KWH Meter Reading - Actual	11/08/2019	152
Difference		83
Multiplier		80
Total KWH Used This Period		6640
Meter Number		656918
New KW Meter Reading - Actual	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 - Actual	12/09/2019	0.503
Previous KVA Meter Reading - Actual	11/08/2019	0.000
Difference		0.503
Multiplier		80
Total KVA Used This Period		40.240

Statement of Account History

Previous Balance	\$	827.77
Payment Received 11/22/19		827.77 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	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		11.67
Total Current Charges	\$	789.64
Total Due	\$	789.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

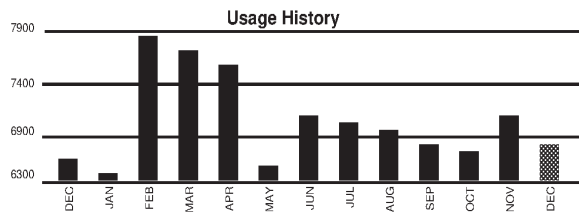
YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

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

☐ Simply check this box to sign up for EBill.

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

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

Billing Date: June 25, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 6322
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 135.38

Sales Tax 2.03

Total New Charges \$ 137.41

Total Balance Due \$ 137.41

Payment Due Date Jul 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.

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



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



6322 0.6290 MB 0.428 22 7 16

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



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

Electric Power Acct: 315-0773.000

Total Due By July 10, 2019	\$ 137.41
After Due Date Pay	\$ 144.18

Amount Enclosed \$ _____



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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: June 25, 2019
Electric Power Acct: 315-0773.000

Page 2 of 2
6322

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

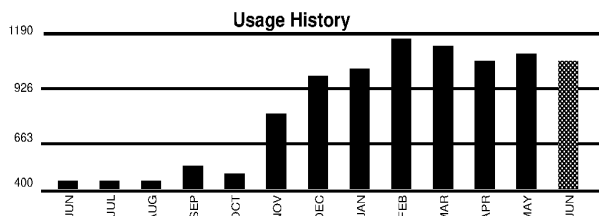
Statement of Account History

Previous Balance	\$	140.68
Payment Received 06/03/19		140.68 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1046 kWh @ \$0.09602	100.44
Demand Charge	3.082 kW @ No Charge	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700291721 190729 6 018



Customer Service 423-648-1EPB(1372)
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

Important Messages

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.

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 140.58

Sales Tax 2.11

Total New Charges \$ **142.69**

Total Balance Due \$ **142.69**

Payment Due Date Aug 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

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



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



Electric Power Acct: 315-0773.000

**Total Due By
August 10, 2019**

\$ **142.69**

After Due Date Pay

\$ **149.72**

Amount Enclosed \$ _____

429 0.6290 SP 0.500 2 1 85

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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700291721 190729 6 018

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 26, 2019
Electric Power Acct: 315-0773.000

Page 2 of 2
429

Statement of Usage

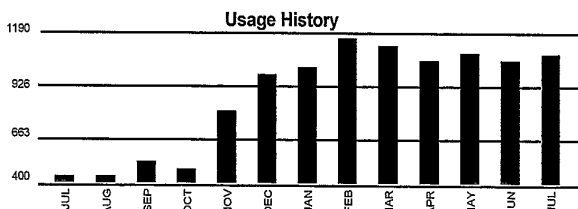
Meter Number		510467
New KWH Meter Reading - Actual	07/23/2019	42133
Previous KWH Meter Reading - Actual	06/22/2019	41052
Total KWH Used This Period		1081
Meter Number		510467
New KW Meter Reading - Actual	07/23/2019	2.061
Previous KW Meter Reading - Actual	06/22/2019	0.000
Total KW Used This Period		2.061
Meter Number		510467
New KVA Meter Reading - Actual	07/23/2019	3.230
Previous KVA Meter Reading - Actual	06/22/2019	0.000
Total KVA Used This Period		3.230

Statement of Account History

Previous Balance	\$	137.41
Payment Received 07/01/19		137.41 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1081 kWh @ \$0.09602	103.80
Demand Charge	2.746 kW @ No Charge	0.00
Fuel Cost Adjustment		20.88
Sales Tax		2.11
Total Current Charges	\$	142.69
Total Due	\$	142.69



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 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)
www.epb.com

Billing Date: August 27, 2019 Page 1 of 2
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

Important Messages

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.

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 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



335 0.6290 EX 0.000 2 1 4

#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

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

103150773000500013548000129134 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 27, 2019
Electric Power Acct: 315-0773.000

Page 2 of 2
335

Statement of Usage

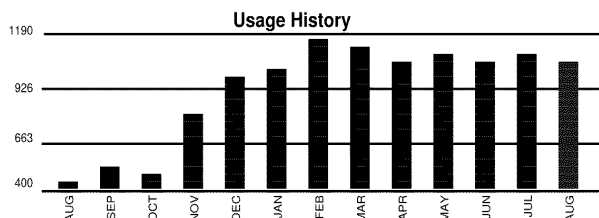
Meter Number		510467
New KWH Meter Reading - Actual	08/22/2019	43201
Previous KWH Meter Reading - Actual	07/23/2019	42133
Total KWH Used This Period		1068
Meter Number		510467
New KW Meter Reading - Actual	08/22/2019	6.843
Previous KW Meter Reading - Actual	07/23/2019	0.000
Total KW Used This Period		6.843
Meter Number		510467
New KVA Meter Reading - Actual	08/22/2019	7.353
Previous KVA Meter Reading - Actual	07/23/2019	0.000
Total KVA Used This Period		7.353

Statement of Account History

Previous Balance	\$	142.69
Ebill Enrollment Credit		10.00CR
Payment Received 08/02/19		142.69CR
Balance Forward	\$	10.00CR

Statement of New Charges

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



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:

New Address: _____
City: _____ State: _____ Zip: _____
New Email Address: _____
Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

- ☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 25, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 7014
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **6.46**

Summary of New Charges

Electric Power 135.10

Sales Tax 2.00

Total New Charges \$ **137.10**

Total Balance Due \$ **143.56**

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.

Electric Power Acct: 315-0773.000

Total Due By October 10, 2019	\$ 143.56
After Due Date Pay	\$ 150.24

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 25, 2019
Electric Power Acct: 315-0773.000

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
Total KVA Used This Period		8.133

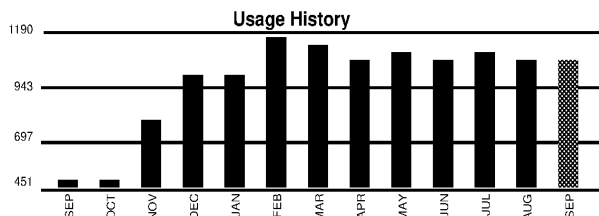
Statement of Account History

Previous Balance	\$	129.13
Late Fee		6.46
Payment Received 09/24/19		129.13 CR
Balance Forward	\$	6.46

Statement of New Charges

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



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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 24, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 6930
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **6.68**

Summary of New Charges

Electric Power 137.41

Sales Tax 2.04

Total New Charges \$ **139.45**

Total Balance Due \$ **146.13**

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.

Electric Power Acct: 315-0773.000

Total Due By November 08, 2019	\$ 146.13
After Due Date Pay	\$ 152.93

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 24, 2019
Electric Power Acct: 315-0773.000

Page 2 of 2
6930

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

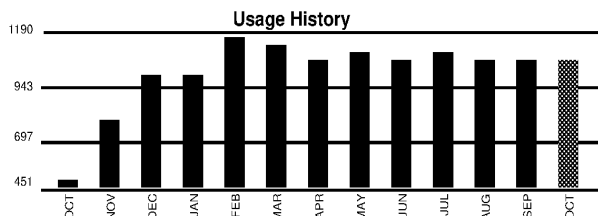
Statement of Account History

Previous Balance	\$	143.56
Late Fee		6.68
Payment Received 10/18/19		143.56 CR
Balance Forward	\$	6.68

Statement of New Charges

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



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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 25, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 6851
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **6.80**

Summary of New Charges

Electric Power 140.56

Sales Tax 2.11

Total New Charges \$ **142.67**

Total Balance Due \$ **149.47**

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.

Electric Power Acct: 315-0773.000

Total Due By December 10, 2019	\$ 149.47
After Due Date Pay	\$ 156.50

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 25, 2019
Electric Power Acct: 315-0773.000

Page 2 of 2
6851

Statement of Usage

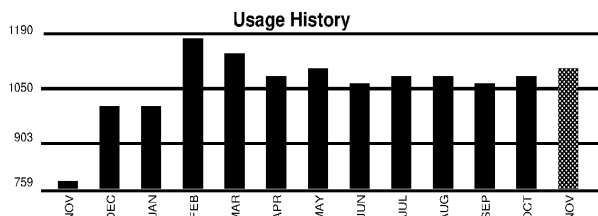
Meter Number		510467
New KWH Meter Reading - Actual	11/24/2019	46407
Previous KWH Meter Reading - Actual	10/22/2019	45322
Total KWH Used This Period		1085
Meter Number		510467
New KW Meter Reading - Actual	11/24/2019	1.608
Previous KW Meter Reading - Actual	10/22/2019	0.000
Total KW Used This Period		1.608
Meter Number		510467
New KVA Meter Reading - Actual	11/24/2019	2.460
Previous KVA Meter Reading - Actual	10/22/2019	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		146.13 CR
Balance Forward	\$	6.80

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1085 kWh @ \$0.09657	104.78
Demand Charge	2.091 kW @ No Charge	0.00
Fuel Cost Adjustment		19.88
Sales Tax		2.11
Total Current Charges	\$	142.67
Balance Forward		6.80
Total Due	\$	149.47



Detailed Usage				
	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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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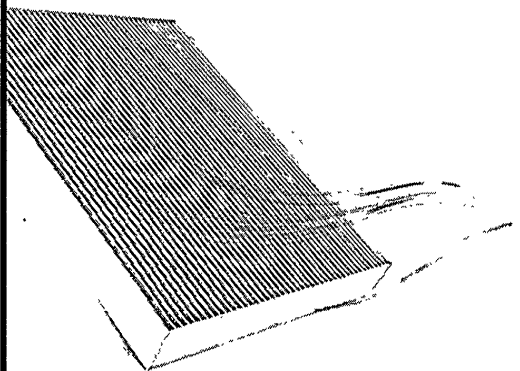


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: 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
Rate Class: GSA/GPS >50 <1000KW

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!

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6618 0.6290 MB 0.428 23 28 8

#BWNLYVB *****AUTO**MIXED AADC 373



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
July 05, 2019**

\$ 8,503.50

After Due Date Pay

\$ 8,592.97

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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700275494 190624 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 20, 2019
Electric Power Acct: 257-0477.000

Page 2 of 3
6618

Account History			
Previous Balance		\$	6,845.44
Payment Received 05/31/19			6,845.44 CR
Balance Forward		\$	0.00
Electric Power Usage			
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	
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		1,975.09
Fuel Cost Adjustment			1,149.68
Demand			
KW			
Meter Number 656853			
KW Meter Reading		0.536	
Multiplier		480	
Highest KW This Period		257.280	
KVA			
Meter Number 656853			
KVA Meter Reading		0.598	
Multiplier		480	
Highest KVA This Period		287.040	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
207.280 kW @ \$16.24			3,366.23
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			556.30

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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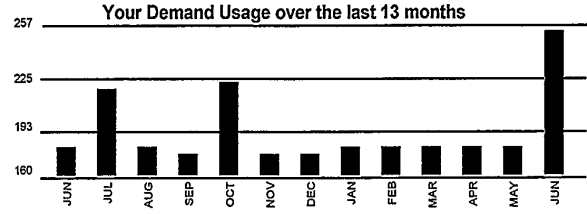
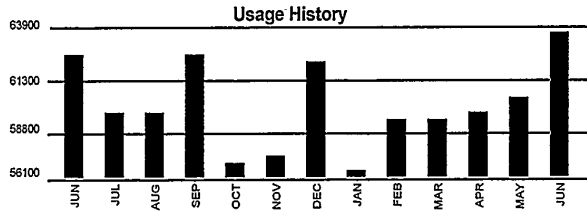
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 20, 2019
Electric Power Acct: 257-0477.000

Page 3 of 3
 6618

Summary

Total Current Charges	\$	8,503.50
Total Due	\$	8,503.50



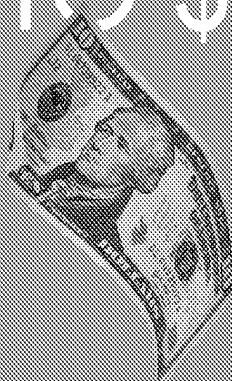


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 6,474.43

Sales Tax 453.21

Total New Charges \$ 6,927.64

Total Balance Due \$ 6,927.64

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6806 0.6290 MB 0.428 23 18 7

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 257-0477.000

Total Due By August 06, 2019	\$ 6,927.64
After Due Date Pay	\$ 7,002.38

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 22, 2019
Electric Power Acct: 257-0477.000

Page 2 of 3

6806

Account 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			
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

Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			453.21

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

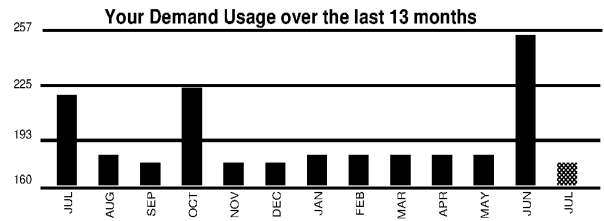
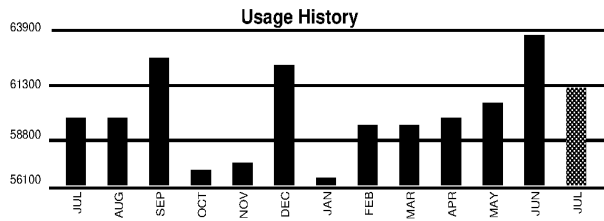
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 22, 2019
Electric Power Acct: 257-0477.000

Page 3 of 3
 6806

Summary		
Total Current Charges	\$	6,927.64
Total Due	\$	6,927.64



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2019 Page 1 of 3
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

Important Messages

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.

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 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

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

102570477000400724223007165276 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2019
Electric Power Acct: 257-0477.000

Page 2 of 3
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		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		\$	0.00
133.840 kW @ \$16.24			2,173.56
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			469.41

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

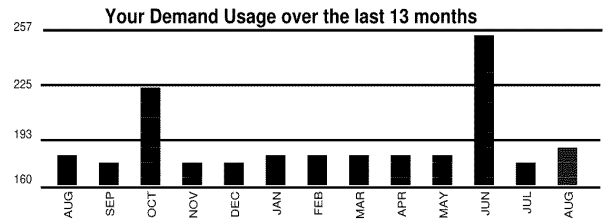
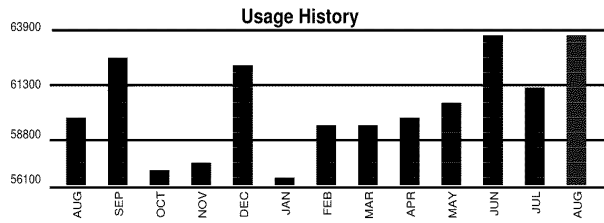
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 21, 2019
Electric Power Acct: 257-0477.000

Page 3 of 3
 7652

Summary		
Total Current Charges	\$	7,175.27
Balance Forward		10.00 CR
Total Due	\$	7,165.27



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 20, 2019 Page 1 of 3
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

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 7,242.33

Summary of New Charges

Electric Power 8,590.47

Sales Tax 601.23

Total New Charges \$ 9,191.70

Total Balance Due \$ 16,434.03

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.

Electric Power Acct: 257-0477.000

Total Due By October 05, 2019	\$ 16,434.03
After Due Date Pay	\$ 16,529.92

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 20, 2019
Electric Power Acct: 257-0477.000

Page 2 of 3
7652

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	\$	1,440.30
Electric Power Usage @ 0.04044	49800		2,013.91
Fuel Cost Adjustment			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			4,114.57
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Sales Tax			601.23

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

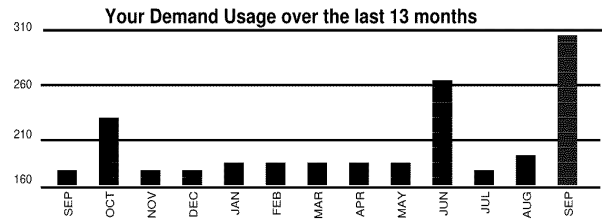
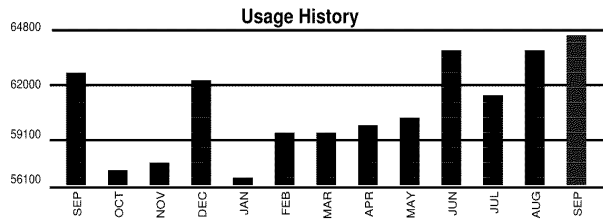
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 20, 2019
Electric Power Acct: 257-0477.000

Page 3 of 3
 7652

Summary		
Total Current Charges	\$	9,191.70
Balance Forward		7,242.33
Total Due	\$	16,434.03



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 21, 2019 Page 1 of 3
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

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 9,364.65

Summary of New Charges

Electric Power 6,648.82

Sales Tax 465.31

Total New Charges \$ 7,114.13

Total Balance Due \$ 16,478.78

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.

Electric Power Acct: 257-0477.000

Total Due By November 05, 2019	\$ 16,478.78
After Due Date Pay	\$ 16,555.25

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 21, 2019

Electric Power Acct: 257-0477.000

Page 2 of 3

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
Electric Power 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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Sales Tax			465.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

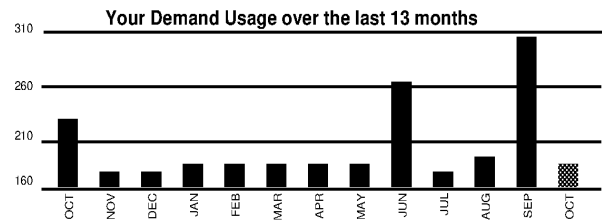
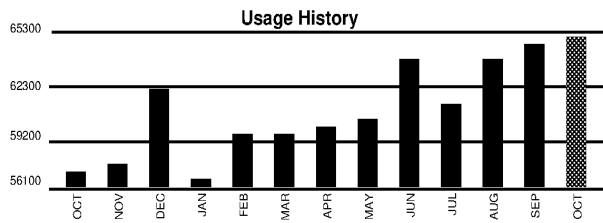
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 21, 2019
Electric Power Acct: 257-0477.000

Page 3 of 3
 7423

Summary		
Total Current Charges	\$	7,114.13
Balance Forward		9,364.65
Total Due	\$	16,478.78



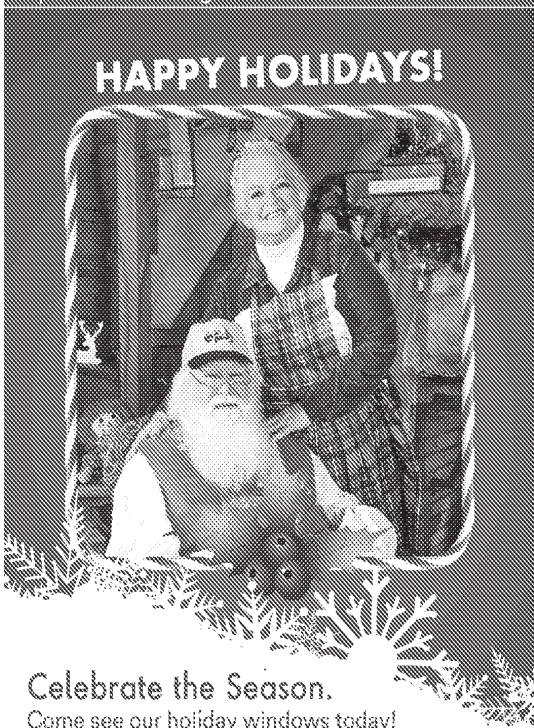
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 20, 2019 Page 1 of 3
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

Important Messages



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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 7,089.11

Sales Tax 496.24

Total New Charges \$ 7,585.35

Total Balance Due \$ 7,585.35

Payment Due Date Dec 05, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 257-0477.000

Total Due By December 05, 2019	\$ 7,585.35
After Due Date Pay	\$ 7,666.24

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 20, 2019

Page 2 of 3

Electric Power Acct: 257-0477.000

7581

Account History			
Previous Balance		\$	16,478.78
Payment Received 10/23/19			9,268.76 CR
Payment Received 10/31/19			7,210.02 CR
Balance Forward		\$	0.00
Electric Power Usage			
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 Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			496.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 20, 2019

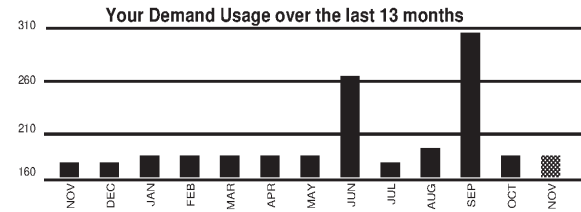
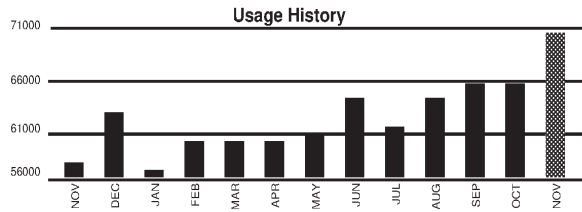
Page 3 of 3

Electric Power Acct: 257-0477.000

7581

Summary

Total Current Charges	\$	7,585.35
Total Due	\$	7,585.35



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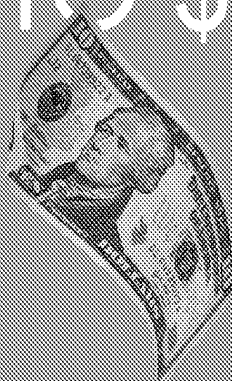


Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,010.13

Sales Tax 30.15

Total New Charges \$ 2,040.28

Total Balance Due \$ 2,040.28

Payment Due Date Jul 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8962 0.6290 MB 0.428 28 49 5

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 192-0010.000

Total Due By July 30, 2019	\$ 2,040.28
After Due Date Pay	\$ 2,070.38

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

101920010000600207038002040285 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 15, 2019
Electric Power Acct: 192-0010.000

Page 2 of 3

8962

Account 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			
Electric Power Usage @ 0.09602	15000	\$	1,440.30
Electric Power Usage @ 0.04044	4440		179.55
Fuel Cost Adjustment			374.38
Demand			
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	
Billing Demand Charges			
Billing Demand = 85% of kVA			
45.356 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			30.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

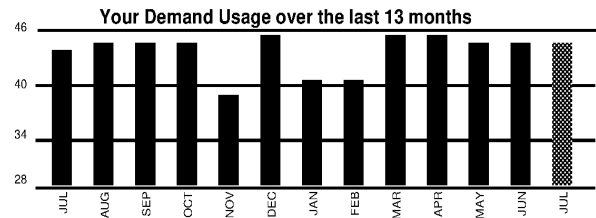
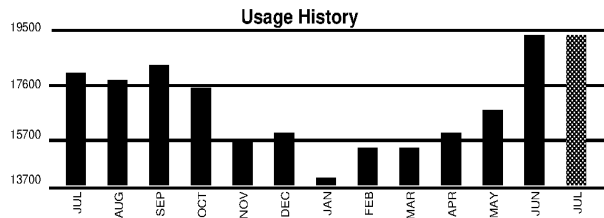
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 15, 2019
Electric Power Acct: 192-0010.000

Page 3 of 3
 8962

Summary		
Total Current Charges	\$	2,040.28
Total Due	\$	2,040.28



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 10782
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 10.00CR

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 Aug 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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 August 29, 2019	\$ 2,002.48
After Due Date Pay	\$ 2,032.21

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2019
Electric Power Acct: 192-0010.000

Page 2 of 3
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		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		53.280	
Billing Demand Charges			
Billing Demand = 85% of kVA			
45.288 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			29.74

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

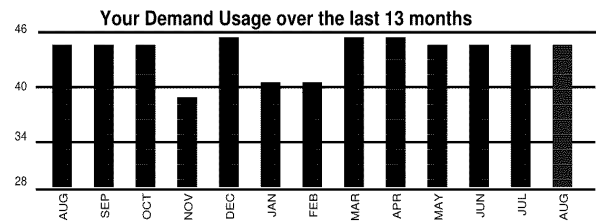
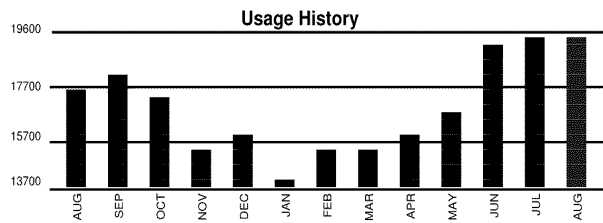
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2019
Electric Power Acct: 192-0010.000

Page 3 of 3
 10782

Summary		
Total Current Charges	\$	2,012.48
Balance Forward		10.00 CR
Total Due	\$	2,002.48



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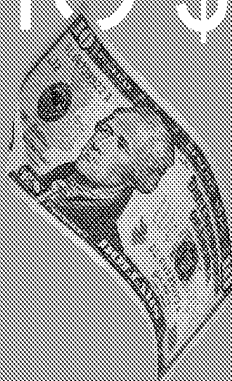


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 13, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 10538
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ **29.83**

Summary of New Charges

Electric Power 1,945.20

Sales Tax 29.16

Total New Charges \$ **1,974.36**

Total Balance Due \$ **2,004.19**

Payment Due Date Sep 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



10538 0.6290 EX 0.000 31 1 1390

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

Electric Power Acct: 192-0010.000

Total Due By September 29, 2019	\$ 2,004.19
After Due Date Pay	\$ 2,033.63

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 13, 2019

Page 2 of 3

Electric Power Acct: 192-0010.000

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
Electric 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		182.79
Fuel Cost Adjustment			304.73
Demand			
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

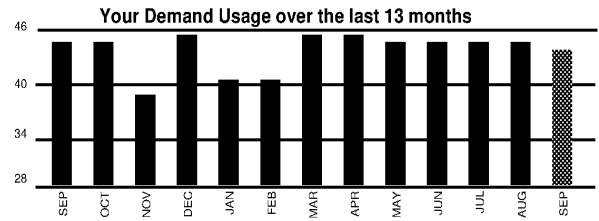
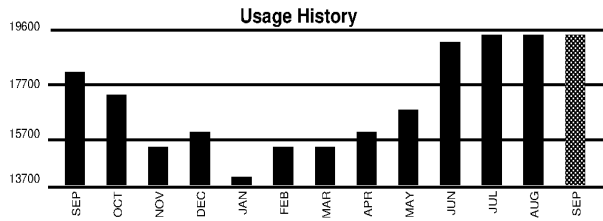
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 13, 2019
Electric Power Acct: 192-0010.000

Page 3 of 3
 10538

Summary		
Total Current Charges	\$	1,974.36
Balance Forward		29.83
Total Due	\$	2,004.19



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 10777
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,994.12

Sales Tax 29.91

Total New Charges \$ 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.

Electric Power Acct: 192-0010.000

Total Due By October 30, 2019	\$ 2,024.03
After Due Date Pay	\$ 2,053.97

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 15, 2019

Electric Power Acct: 192-0010.000

Page 2 of 3

10777

Account History			
Previous Balance		\$	2,004.19
Payment Received 10/01/19			2,004.19 CR
Balance Forward		\$	0.00
Electric Power 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			
Customer Charge		\$	15.90
Sales Tax			29.91

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

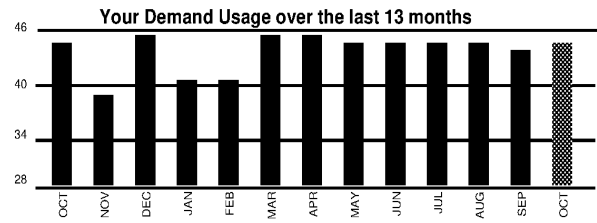
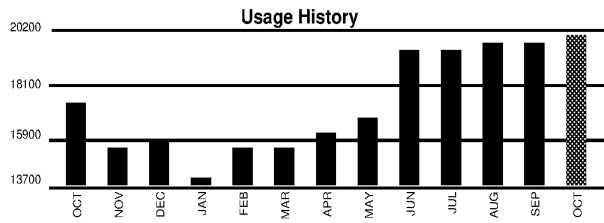
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 15, 2019
Electric Power Acct: 192-0010.000

Page 3 of 3
 10777

Summary		
Total Current Charges	\$	2,024.03
Total Due	\$	2,024.03



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 14, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 10536
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,971.86

Sales Tax 29.58

Total New Charges \$ 2,001.44

Total Balance Due \$ 2,001.44

Payment Due Date Nov 29, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 192-0010.000

Total Due By November 29, 2019	\$ 2,001.44
After Due Date Pay	\$ 2,031.16

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 14, 2019

Page 2 of 3

Electric Power Acct: 192-0010.000

10536

Account History			
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 / Credits			
Customer Charge		\$	15.90
Sales Tax			29.58

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

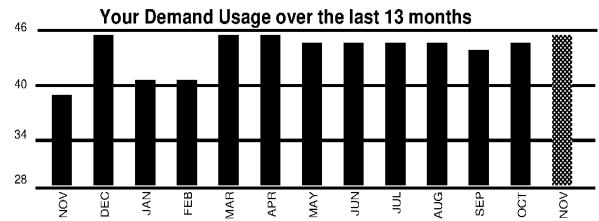
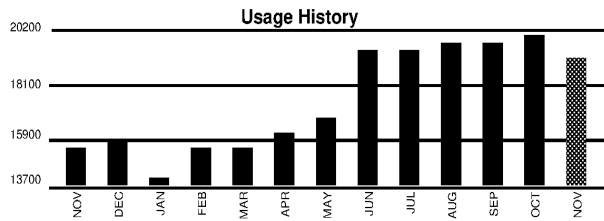
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 14, 2019
Electric Power Acct: 192-0010.000

Page 3 of 3
 10536

Summary		
Total Current Charges	\$	2,001.44
Total Due	\$	2,001.44



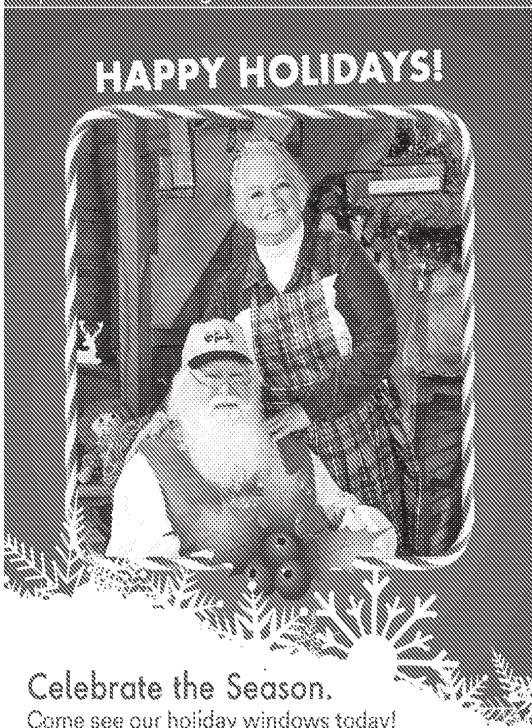
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 16, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 10729
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

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 Dec 31, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 192-0010.000

Total Due By December 31, 2019	\$ 1,899.18
After Due Date Pay	\$ 1,927.89

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)

www.epb.com

Billing Date: December 16, 2019

Page 2 of 3

Electric Power Acct: 192-0010.000

10729

Account History			
Previous Balance		\$	2,001.44
Payment Received 11/25/19			2,001.44 CR
Balance Forward		\$	0.00
Electric Power Usage			
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	15000	\$	1,448.55
Electric Power Usage @ 0.04067	2280		92.73
Fuel Cost Adjustment			313.93
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		0.675	
Multiplier		80	
Highest KVA This Period		54.000	
Billing Demand Charges			
46.160 kW @ No Charge		\$	0.00
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			28.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 16, 2019

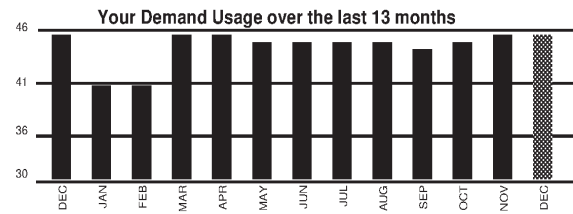
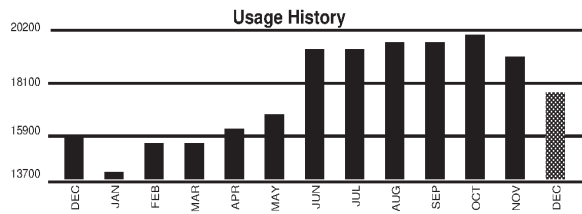
Page 3 of 3

Electric Power Acct: 192-0010.000

10729

Summary

Total Current Charges	\$	1,899.18
Total Due	\$	1,899.18



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Customer Service 423-648-1EPB(1372)
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
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 198.65
Sales Tax 2.98
Total New Charges \$ 201.63
Total Balance Due \$ 201.63
Payment Due Date 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

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



515 0.6290 FP 0.459 3 28 1
#BWNLYVB *****PRSRT**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 311-0024.000

Total Due By July 11, 2019	\$ 201.63
After Due Date Pay	\$ 211.56

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

103110024000600021156000201633 0

700278063 190701 6 029

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: June 26, 2019

Electric Power Acct: 311-0024.000

Page 2 of 3

515

Statement of 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		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	\$	439.33
Payment Received 05/31/19		439.33 CR
Balance Forward	\$	0.00

Statement of New Charges

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: _____

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.

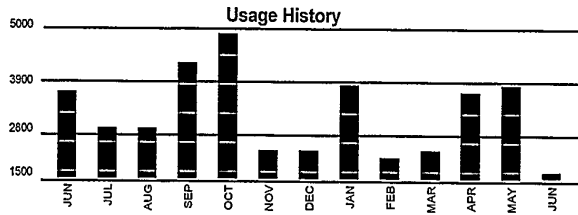
☐ Simply check this box to sign up for EBill.

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 26, 2019
Electric Power Acct: 311-0024.000

Page 3 of 3
 515



Detailed Usage				
	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

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700291810 190729 6 007



Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 311.17

Sales Tax 4.67

Total New Charges \$ 315.84

Total Balance Due \$ 315.84

Payment Due Date Aug 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 311-0024.000

Total Due By August 09, 2019	\$ 315.84
After Due Date Pay	\$ 328.95

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

103110024000600032895000315847 0

700291810 190729 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 25, 2019
Electric Power Acct: 311-0024.000

Page 2 of 3
6247

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	07/23/2019	1134
Previous KWH Meter Reading - Actual	06/22/2019	1118
Difference		16
Multiplier		160
Total KWH Used This Period		2560
Meter Number		510745
New KW Meter Reading - Actual	07/23/2019	0.189
Previous KW Meter Reading - 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 - Actual	07/23/2019	0.190
Previous KVA Meter Reading - Actual	06/22/2019	0.000
Difference		0.190
Multiplier		160
Total KVA Used This Period		30.400

Statement of Account History

Previous Balance	\$	201.63
Payment Received 07/08/19		201.63 CR
Balance Forward	\$	0.00

Statement of New Charges

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		\$	315.84
Total Due		\$	315.84

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.

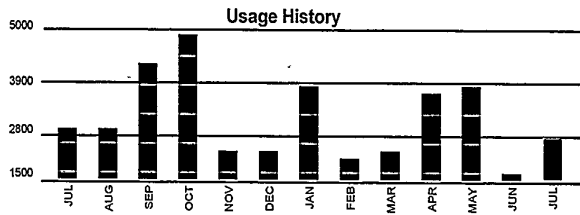
☐ Simply check this box to sign up for EBill.

700291810 190729 6 007

Customer Service 423-648-1EPB(1372)
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

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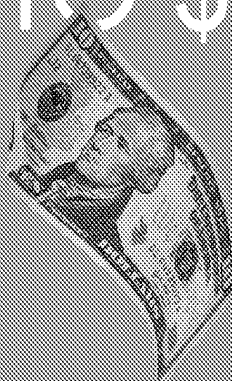


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

Electric Power 433.39

Sales Tax 6.50

Total New Charges \$ 439.89

Total Balance Due \$ 429.89

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7034 0.6290 EX 0.000 23 2 684

#BWNLYVB *****EXCLUDE-EXCLUDE

Electric Power Acct: 311-0024.000

Total Due By September 10, 2019	\$ 429.89
After Due Date Pay	\$ 444.12

Amount Enclosed \$ _____

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 26, 2019
Electric Power Acct: 311-0024.000

Page 2 of 3
7034

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	\$	10.00CR

Statement of New Charges

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		10.00CR
Total Due	\$	429.89

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

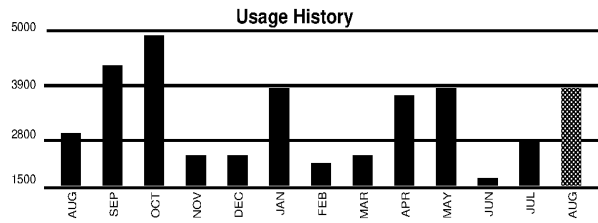
Customer Service 423-648-1EPB(1372)

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

==



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2019 Page 1 of 3
Electric Power Acct: 311-0024.000 7003
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **14.30**

Summary of New Charges

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.

Electric Power Acct: 311-0024.000

Total Due By October 10, 2019	\$ 430.93
After Due Date Pay	\$ 445.02

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 25, 2019
Electric Power Acct: 311-0024.000

Page 2 of 3
7003

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		429.89 CR
Balance Forward	\$	14.30

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3520 kWh @ \$0.09602	337.99
Demand Charge	30.720 kW @ No Charge	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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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)

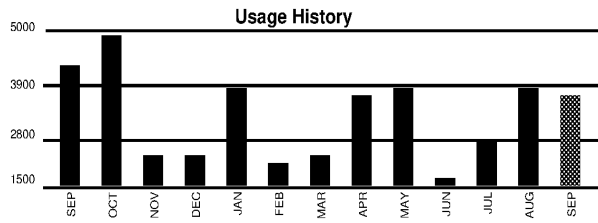
www.epb.com

Billing Date: September 25, 2019

Page 3 of 3

Electric Power Acct: 311-0024.000

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

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 24, 2019 Page 1 of 3
Electric Power Acct: 311-0024.000 6919
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **14.09**

Summary of New Charges

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.

Electric Power Acct: 311-0024.000

Total Due By November 08, 2019	\$ 360.54
After Due Date Pay	\$ 373.94

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 24, 2019
Electric Power Acct: 311-0024.000

Page 2 of 3
6919

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

Statement of Account History

Previous Balance	\$	430.93
Late Fee		14.09
Payment Received 10/21/19		430.93CR
Balance Forward	\$	14.09

Statement of New Charges

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
Total Due	\$	360.54

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

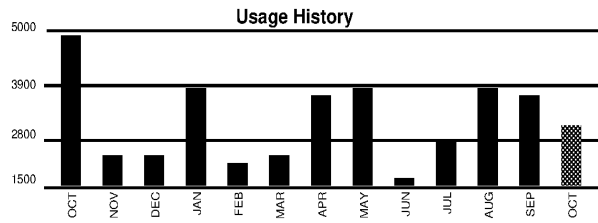
www.epb.com

Billing Date: 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

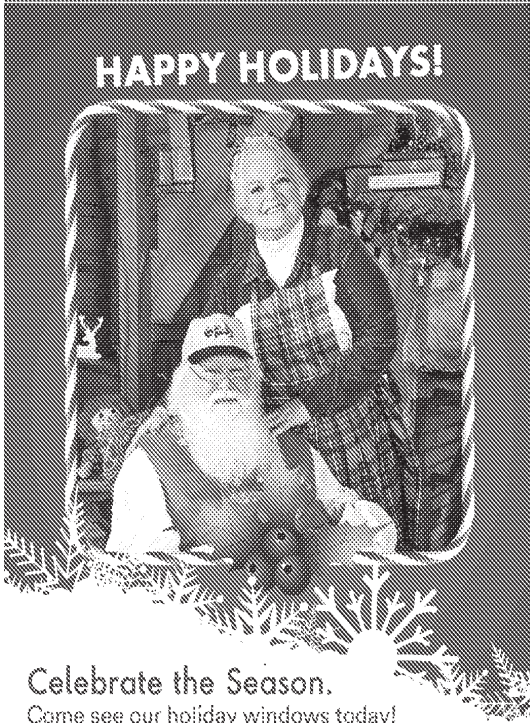
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2019 Page 1 of 3
Electric Power Acct: 311-0024.000 6840
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **13.40**

Summary of New Charges

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.

Electric Power Acct: 311-0024.000

Total Due By December 10, 2019	\$ 440.02
After Due Date Pay	\$ 454.22

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 25, 2019
Electric Power Acct: 311-0024.000

Page 2 of 3

6840

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	11/24/2019	1219
Previous KWH Meter Reading - Actual	10/22/2019	1197
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	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 - Actual	11/24/2019	0.193
Previous KVA Meter Reading - Actual	10/22/2019	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	\$	360.54
Late Fee		13.40
Payment Received 11/13/19		360.54 CR
Balance Forward	\$	13.40

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3520 kWh @ \$0.09657	339.93
Demand Charge	30.720 kW @ No Charge	0.00
Fuel Cost Adjustment		64.49
Sales Tax		6.30
Total Current Charges	\$	426.62
Balance Forward		13.40
Total Due	\$	440.02

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

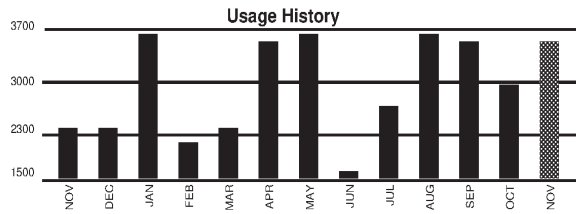
www.epb.com

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

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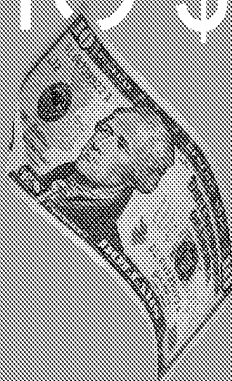


Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 23,737.77

Sales Tax 356.07

Total New Charges \$ 24,093.84

Total Balance Due \$ 24,093.84

Payment Due Date Jul 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6324 0.6290 MB 0.428 22 7 18

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 317-0296.000

Total Due By July 10, 2019	\$ 24,093.84
After Due Date Pay	\$ 24,341.22

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: June 25, 2019
Electric Power Acct: 317-0296.000

Page 2 of 3
6324

Account 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		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		\$	0.00
477.200 kW @ \$16.24			7,749.73
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			356.07

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

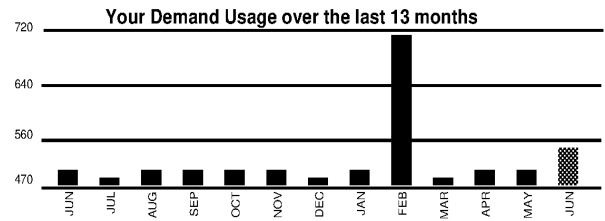
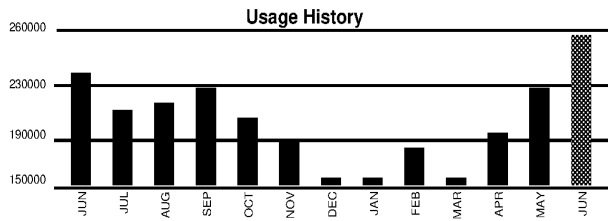
www.epb.com

Billing Date: June 25, 2019
Electric Power Acct: 317-0296.000

Page 3 of 3

6324

Summary		
Total Current Charges	\$	24,093.84
Total Due	\$	24,093.84



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2019 Page 1 of 3
Electric Power Acct: 317-0296.000 430
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power	23,620.84
Sales Tax	354.31
Total New Charges	\$ 23,975.15
Total Balance Due	\$ 23,975.15
Payment Due Date	Aug 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

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 317-0296.000

Total Due By August 10, 2019	\$ 23,975.15
After Due Date Pay	\$ 24,221.36

Amount Enclosed \$ _____

430 0.6290 SP 0.500 2 1 86

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engie Insight-MS 4437
P.O.Box 2440
Spokane, WA 99210-2440



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

103170296000102422136023975150 0

700291730 190729 6 023

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2019
Electric Power Acct: 317-0296.000

Page 2 of 3
430

Account History			
Previous Balance		\$	24,093.84
Payment Received 07/05/19			24,093.84 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 657214			
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 kWh 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
Demand			
KW			
Meter Number 657214			
KW Meter 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 Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			354.31

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.

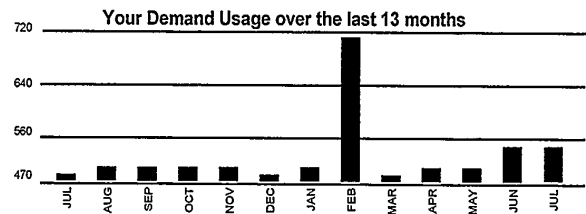
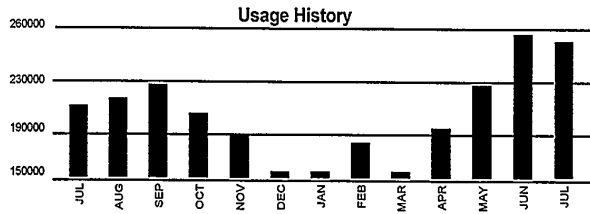
700291730 190729 6 023

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2019
Electric Power Acct: 317-0296.000

Page 3 of 3
 430

Summary		
Total Current Charges	\$	23,975.15
Total Due	\$	23,975.15





Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

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 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 317-0296.000

Total Due By September 10, 2019	\$ 24,802.62
After Due Date Pay	\$ 25,056.98

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 26, 2019
Electric Power Acct: 317-0296.000

Page 2 of 3
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	\$	1,440.30
Electric Power Usage @ 0.04044	255400		10,328.38
Fuel Cost Adjustment			4,651.78
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			8,009.57
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			366.69

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

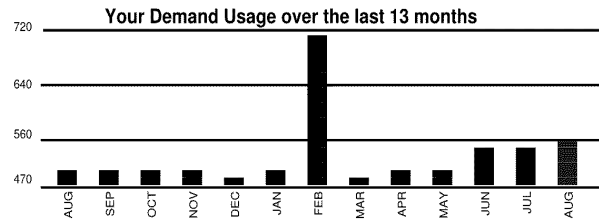
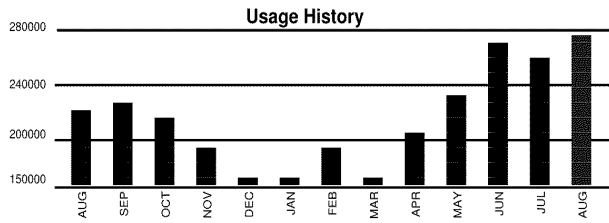
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 26, 2019
Electric Power Acct: 317-0296.000

Page 3 of 3
 7046

Summary		
Total Current Charges	\$	24,812.62
Balance Forward		10.00 CR
Total Due	\$	24,802.62



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2019 Page 1 of 3
Electric Power Acct: 317-0296.000 7016
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **254.46**

Summary of New Charges

Electric Power 28,697.25

Sales Tax 430.44

Total New Charges \$ **29,127.69**

Total Balance Due \$ **29,382.15**

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.

Electric Power Acct: 317-0296.000

Total Due By October 10, 2019	\$ 29,382.15
After Due Date Pay	\$ 29,679.11

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 25, 2019

Page 2 of 3

Electric Power Acct: 317-0296.000

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
Electric Power Usage			
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		11,234.23
Fuel Cost Adjustment			4,526.91
Demand			
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	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
706.800 kW @ \$16.24			11,478.43
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Disconnect Notice Fee			1.48
Sales Tax			430.44

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

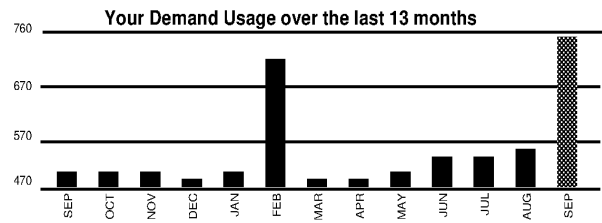
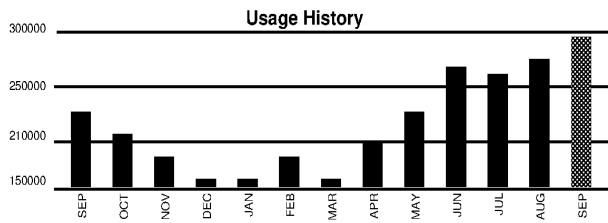
Billing Date: September 25, 2019

Page 3 of 3

Electric Power Acct: 317-0296.000

7016

Summary		
Total Current Charges	\$	29,127.69
Balance Forward		254.46
Total Due	\$	29,382.15



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 24, 2019 Page 1 of 3
Electric Power Acct: 317-0296.000 6932
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **296.96**

Summary of New Charges

Electric Power 31,902.69

Sales Tax 478.52

Total New Charges \$ **32,381.21**

Total Balance Due \$ **32,678.17**

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.

Electric Power Acct: 317-0296.000

Total Due By November 08, 2019	\$ 32,678.17
After Due Date Pay	\$ 33,007.18

Amount Enclosed \$ _____



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103170296000103300718032678175 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 24, 2019

Electric Power Acct: 317-0296.000

Page 2 of 3

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	
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

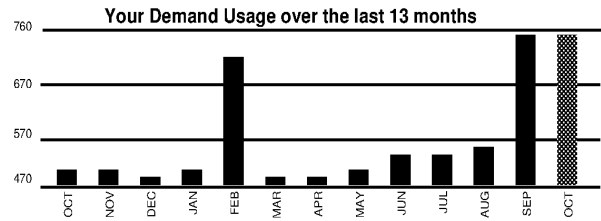
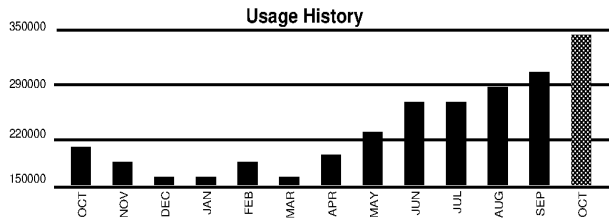
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 24, 2019
Electric Power Acct: 317-0296.000

Page 3 of 3
 6932

Summary		
Total Current Charges	\$	32,381.21
Balance Forward		296.96
Total Due	\$	32,678.17



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2019 Page 1 of 3
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

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **329.01**

Summary of New Charges

Electric Power 24,376.01

Sales Tax 365.62

Total New Charges \$ **24,741.63**

Total Balance Due \$ **25,070.64**

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.

Electric Power Acct: 317-0296.000

Total Due By December 10, 2019	\$ 25,070.64
After Due Date Pay	\$ 25,324.39

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 25, 2019

Page 2 of 3

Electric Power Acct: 317-0296.000

6853

Account History

Previous Balance	\$	32,678.17
Late Fee		329.01
Payment Received 11/13/19		32,678.17 CR
Balance Forward	\$	329.01

Electric Power Usage

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 Charges / Credits

Customer Charge	\$	15.90
Disconnect Notice Fee		1.48
Sales Tax		365.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

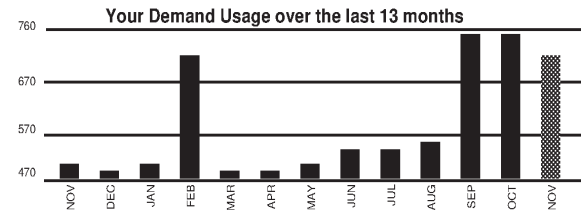
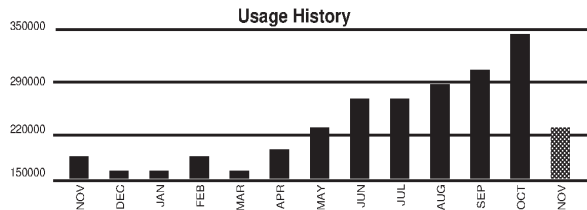
Billing Date: November 25, 2019

Page 3 of 3

Electric Power Acct: 317-0296.000

6853

Summary		
Total Current Charges	\$	24,741.63
Balance Forward		329.01
Total Due	\$	25,070.64



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700283822 190712 6 009




Customer Service 423-648-1EPB(1372)
www.epb.com

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: COMMERCIAL

Important Messages

**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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7530 0.6290 MB 0.428 25 1 36
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 147-1543.000

Total Due By July 25, 2019	\$ 523.01
After Due Date Pay	\$ 537.90

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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700283822 190712 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2019
Electric Power Acct: 147-1543.000

Page 2 of 3
7530

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	07/08/2019	1444
Previous KWH Meter Reading - Actual	06/07/2019	1403
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	07/08/2019	0.081
Previous KW Meter Reading - Actual	06/07/2019	0.000
Difference		0.081
Multiplier		100
Total KW Used This Period		8.100
Meter Number		708788
New KVA Meter Reading - Actual	07/08/2019	0.094
Previous KVA Meter Reading - Actual	06/07/2019	0.000
Difference		0.094
Multiplier		100
Total KVA Used This Period		9.400

Statement of Account History

Previous Balance	\$	518.09
Payment Received 06/17/19		518.09CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge		\$	15.90
Usage Charge	4100 kWh @ \$0.09602		393.68
Demand Charge	8.100 kW @ No Charge		0.00
Fuel Cost Adjustment			79.21
Sales Tax			34.22
Total Current Charges		\$	523.01
Total Due		\$	523.01

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.

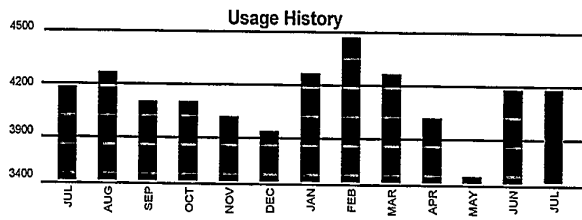
☐ Simply check this box to sign up for EBill.

700283822 190712 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 10, 2019
Electric Power Acct: 147-1543.000

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

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Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

Electric Power 503.74

Sales Tax 35.26

Total New Charges \$ 539.00

Total Balance Due \$ 529.00

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8821 0.6290 EX 0.000 27 1 806

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

Electric Power Acct: 147-1543.000

Total Due By August 24, 2019	\$ 529.00
After Due Date Pay	\$ 543.94

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 09, 2019
Electric Power Acct: 147-1543.000

Page 2 of 3
8821

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		10.00 CR
Payment Received 07/18/19		523.01 CR
Balance Forward	\$	10.00 CR

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

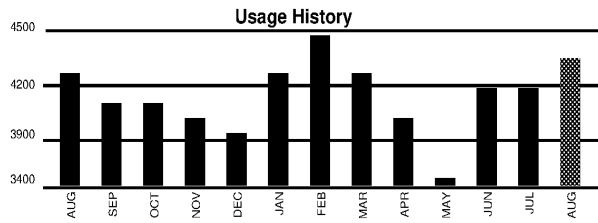
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2019
Electric Power Acct: 147-1543.000

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

==



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2019 Page 1 of 3
Electric Power Acct: 147-1543.000 8826
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 518.46

Sales Tax 36.29

Total New Charges \$ 554.75

Total Balance Due \$ 554.75

Payment Due Date Sep 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8826 0.6290 EX 0.000 26 1 1066

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

Electric Power Acct: 147-1543.000

Total Due By September 25, 2019	\$ 554.75
After Due Date Pay	\$ 569.93

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 10, 2019
Electric Power Acct: 147-1543.000

Page 2 of 3
8826

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 of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

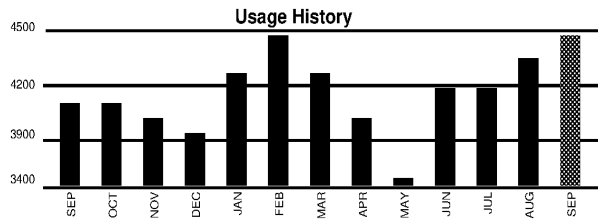
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 10, 2019
Electric Power Acct: 147-1543.000

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

==



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2019 Page 1 of 3
Electric Power Acct: 147-1543.000 8956
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

Electric Power Acct: 147-1543.000

Total Due By October 24, 2019	\$ 546.62
After Due Date Pay	\$ 561.73

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 09, 2019
Electric Power Acct: 147-1543.000

Page 2 of 3
8956

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		554.75 CR
Balance Forward	\$	0.00

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

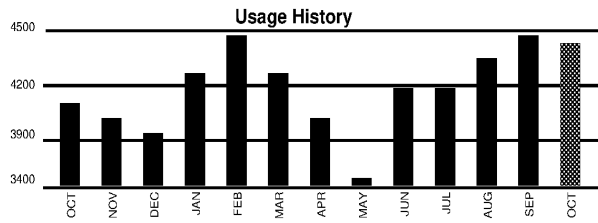
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 09, 2019
Electric Power Acct: 147-1543.000

Page 3 of 3
 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

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 09, 2019 Page 1 of 3
Electric Power Acct: 147-1543.000 9041
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



9041 0.6290 EX 0.000 27 1 1308

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

Electric Power Acct: 147-1543.000

Total Due By November 24, 2019	\$ 521.04
After Due Date Pay	\$ 535.91

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 09, 2019
Electric Power Acct: 147-1543.000

Page 2 of 3
9041

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		546.62 CR
Balance Forward	\$	0.00

Statement of New Charges

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
Total Due		\$	521.04

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

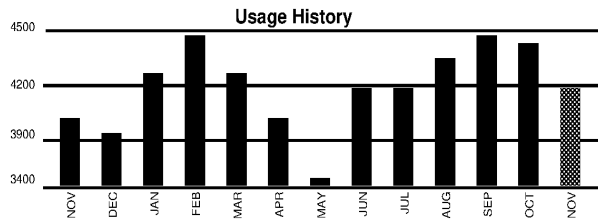
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 09, 2019
Electric Power Acct: 147-1543.000

Page 3 of 3
 9041



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

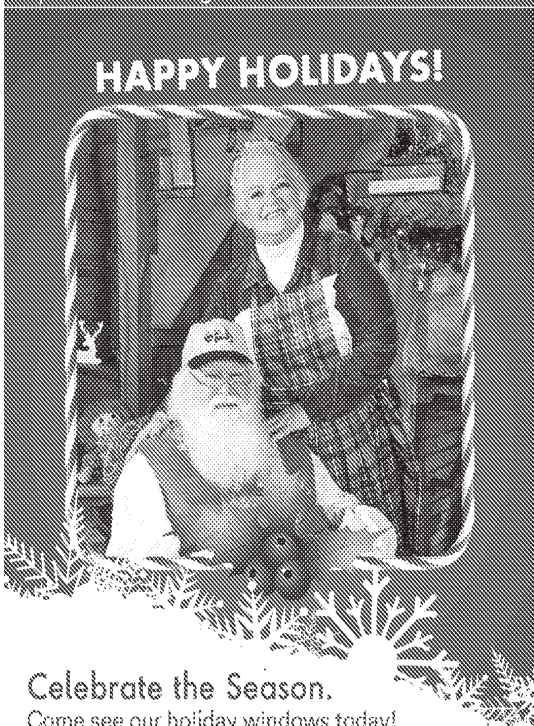
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Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages



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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 486.46

Sales Tax 34.05

Total New Charges \$ 520.51

Total Balance Due \$ 520.51

Payment Due Date Dec 25, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 147-1543.000

Total Due By December 25, 2019	\$ 520.51
After Due Date Pay	\$ 535.37

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 10, 2019

Electric Power Acct: 147-1543.000

Page 2 of 3

8755

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	12/09/2019	1658
Previous KWH Meter Reading - Actual	11/08/2019	1617
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	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 - Actual	12/09/2019	0.105
Previous KVA Meter Reading - Actual	11/08/2019	0.000
Difference		0.105
Multiplier		100
Total KVA Used This Period		10.500

Statement of Account History

Previous Balance	\$	521.04
Payment Received 11/22/19		521.04 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	4100 kWh @ \$0.09657	395.94
Demand Charge	9.600 kW @ No Charge	0.00
Fuel Cost Adjustment		74.62
Sales Tax		34.05
Total Current Charges	\$	520.51
Total Due	\$	520.51

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

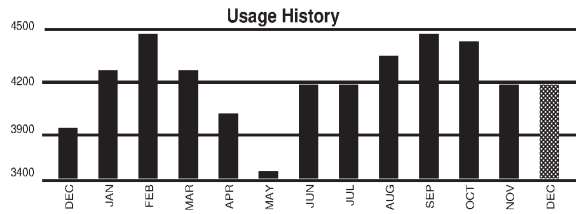
www.epb.com

Billing Date: December 10, 2019

Page 3 of 3

Electric Power Acct: 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

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700281873 190708 6 007



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 03, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 7205
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 140.69

Sales Tax 2.11

Total New Charges \$ 142.80

Total Balance Due \$ 142.80

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 69-0528.000

Total Due By July 18, 2019	\$ 142.80
After Due Date Pay	\$ 149.83

Amount Enclosed \$ _____



<-
Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

100690528000100014983000142804 0

700281873 190708 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 03, 2019
Electric Power Acct: 69-0528.000

Page 2 of 2
7205

Statement of Usage

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

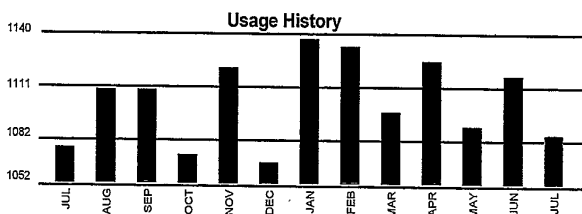
Statement of Account History

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	2.11
Total Current Charges	\$ 142.80

Total Due \$ 142.80



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

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)
www.epb.com

Billing Date: August 05, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 8493
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ **10.00CR**

Summary of New Charges

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 69-0528.000

Total Due By August 20, 2019	\$ 136.37
After Due Date Pay	\$ 143.08

8493 0.6290 EX 0.000 27 1 752

#BWNLYVB *****EXCLUDE-EXCLUDE

Amount Enclosed \$ _____

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 05, 2019
Electric Power Acct: 69-0528.000

Page 2 of 2
8493

Statement of Usage

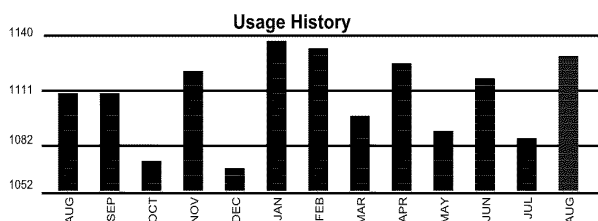
Meter Number		600937
New KWH Meter Reading - Actual	08/02/2019	46193
Previous KWH Meter Reading - Actual	07/02/2019	45062
Total KWH Used This Period		1131

Statement of Account History

Previous Balance	\$	142.80
Ebill Enrollment Credit		10.00CR
Payment Received 07/12/19		142.80CR
Balance Forward	\$	10.00CR

Statement of New Charges

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		10.00CR
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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 05, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 8664
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 6.82

Summary of New Charges

Electric Power 143.58

Sales Tax 2.13

Total New Charges \$ 145.71

Total Balance Due \$ 152.53

Payment Due Date Sep 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8664 0.6290 EX 0.000 27 1 1040

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle 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

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 05, 2019

Page 2 of 2

Electric Power Acct: 69-0528.000

8664

Statement of Usage

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

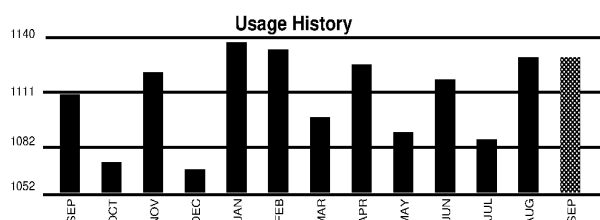
Statement of Account History

Previous Balance	\$	136.37
Late Fee		6.82
Payment Received 08/31/19		136.37 CR
Balance Forward	\$	6.82

Statement of New Charges

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 \$ 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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 03, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 8356
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 7.11

Summary of New Charges

Electric Power 152.70

Sales Tax 2.27

Total New Charges \$ 154.97

Total Balance Due \$ 162.08

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.

Electric Power Acct: 69-0528.000

Total Due By October 18, 2019	\$ 162.08
After Due Date Pay	\$ 169.64

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

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 03, 2019

Electric Power Acct: 69-0528.000

Page 2 of 2

8356

Statement of Usage

Meter Number		600937
New KWH Meter Reading - Actual	10/02/2019	48526
Previous KWH Meter Reading - Actual	09/02/2019	47323
Total KWH Used This Period		1203

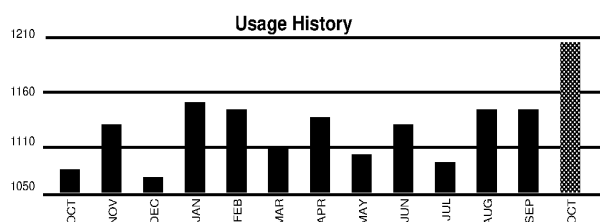
Statement of Account History

Previous Balance	\$	152.53
Late Fee		7.11
Payment Received 09/27/19		152.53 CR
Balance Forward	\$	7.11

Statement of New Charges

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 \$ 162.08



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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 05, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 7825
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **7.47**

Summary of New Charges

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.

Electric Power Acct: 69-0528.000

Total Due By November 20, 2019	\$ 201.67
After Due Date Pay	\$ 211.24

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 05, 2019
Electric Power Acct: 69-0528.000

Page 2 of 2
7825

Statement of Usage

Meter Number		600937
New KWH Meter Reading - Actual	11/04/2019	50053
Previous KWH Meter Reading - Actual	10/02/2019	48526
Total KWH Used This Period		1527

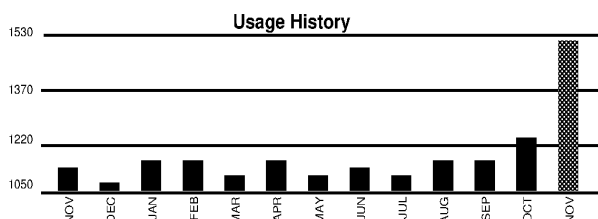
Statement of Account History

Previous Balance	\$	162.08
Late Fee		0.36
Payment Received 10/18/19		154.97 CR
Balance Forward	\$	7.47

Statement of New Charges

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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 04, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 8357
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

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.

Electric Power Acct: 69-0528.000

Total Due By December 19, 2019	\$ 170.96
After Due Date Pay	\$ 179.38

Amount Enclosed \$ _____



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100690528000100017938000170962 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 04, 2019

Page 2 of 2

Electric Power Acct: 69-0528.000

8357

Statement of Usage

Meter Number		600937
New KWH Meter Reading - Actual	12/03/2019	51382
Previous KWH Meter Reading - Actual	11/04/2019	50053
Total KWH Used This Period		1329

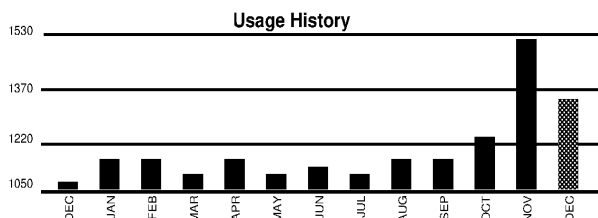
Statement of Account History

Previous Balance	\$	201.67
Payment Received 11/13/19		201.67 CR
Balance Forward	\$	0.00

Statement of New Charges

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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

700279886 190705 6 005



Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 44-1864.000

Total Due By 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 your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700279886 190705 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2019
Electric Power Acct: 44-1864.000

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

Statement of Account History

Previous Balance	\$	456.69
Payment Received 06/11/19		456.69CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	3800 kWh @ \$0.09602	364.88
Demand Charge	8.000 kW @ No Charge	0.00
Fuel Cost Adjustment		73.42
Sales Tax		6.81
Total Current Charges	\$	461.01
Total Due	\$	461.01

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.

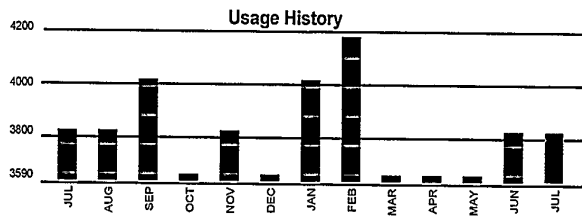
☐ Simply check this box to sign up for EBill.

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 01, 2019
Electric Power Acct: 44-1864.000

Page 3 of 3
 7758



Detailed Usage				
	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

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Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 469.70

Sales Tax 7.05

Total New Charges \$ 476.75

Total Balance Due \$ 476.75

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

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7836 0.6290 MB 0.428 25 22 11

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 44-1864.000

Total Due By August 16, 2019	\$ 476.75
After Due Date Pay	\$ 491.45

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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700295232 190805 6 019

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 01, 2019

Electric Power Acct: 44-1864.000

Page 2 of 3

7836

Statement of Usage

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

Statement of Account History

Previous Balance	\$	461.01
Payment Received 07/12/19		461.01 CR
Balance Forward	\$	0.00

Statement of New Charges

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: _____

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.

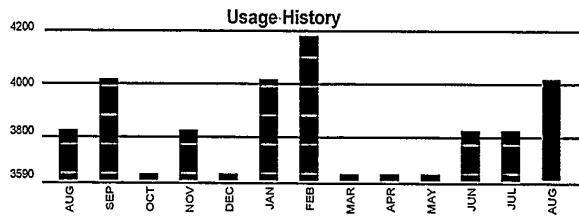
☐ Simply check this box to sign up for EBILL.

700295232 190805 6 019

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 01, 2019
Electric Power Acct: 44-1864.000

Page 3 of 3
 7836



Detailed Usage				
	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

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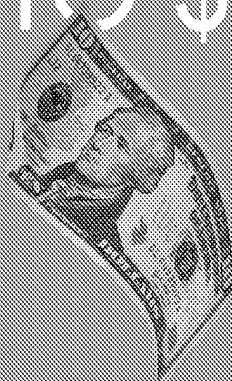


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 9289
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

Summary of New Charges

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 44-1864.000

Total Due By September 18, 2019	\$ 414.22
After Due Date Pay	\$ 428.30

Amount Enclosed \$ _____



<-
Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 03, 2019
Electric Power Acct: 44-1864.000

Page 2 of 3
9289

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	\$	10.00CR

Statement of New Charges

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		10.00CR
Total Due	\$	414.22

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

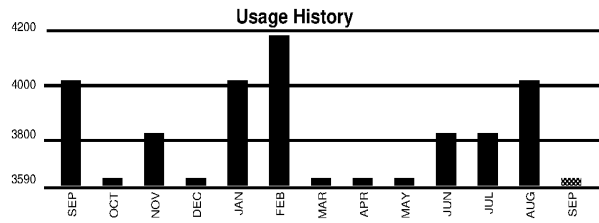
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 03, 2019
Electric Power Acct: 44-1864.000

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

==



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 02, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 7742
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



7742 0.6290 EX 0.000 23 1 960

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

Summary of Account History

Balance Forward \$ **14.14**

Summary of New Charges

Electric Power 399.85

Sales Tax 5.98

Total New Charges \$ **405.83**

Total Balance Due \$ **419.97**

Payment Due Date Oct 17, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Due date applies to current charges only.

Electric Power Acct: 44-1864.000

Total Due By October 17, 2019	\$ 419.97
After Due Date Pay	\$ 433.95

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

100441864000100043395000419973 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 02, 2019
Electric Power Acct: 44-1864.000

Page 2 of 3
7742

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		414.22 CR
Balance Forward	\$	14.14

Statement of New Charges

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
Total Due	\$	419.97

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

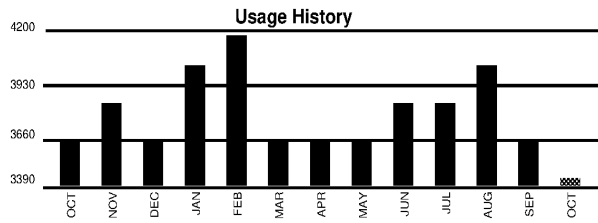
Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 02, 2019
Electric Power Acct: 44-1864.000

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

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 01, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 8440
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **13.98**

Summary of New Charges

Electric Power 385.02

Sales Tax 5.75

Total New Charges \$ **390.77**

Total Balance Due \$ **404.75**

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.

Electric Power Acct: 44-1864.000

Total Due By November 16, 2019	\$ 404.75
After Due Date Pay	\$ 418.59

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 01, 2019

Electric Power Acct: 44-1864.000

Page 2 of 3

8440

Statement of Usage

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
Total KVA Used This Period		8.000

Statement of Account History

Previous Balance	\$	419.97
Late Fee		13.98
Payment Received 10/28/19		419.97 CR
Balance Forward	\$	13.98

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

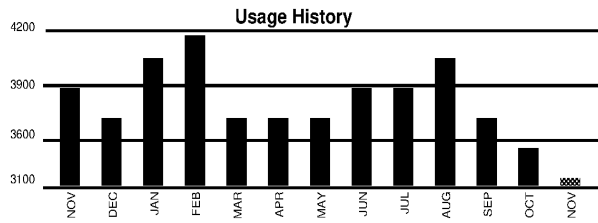
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 01, 2019
Electric Power Acct: 44-1864.000

Page 3 of 3
 8440



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

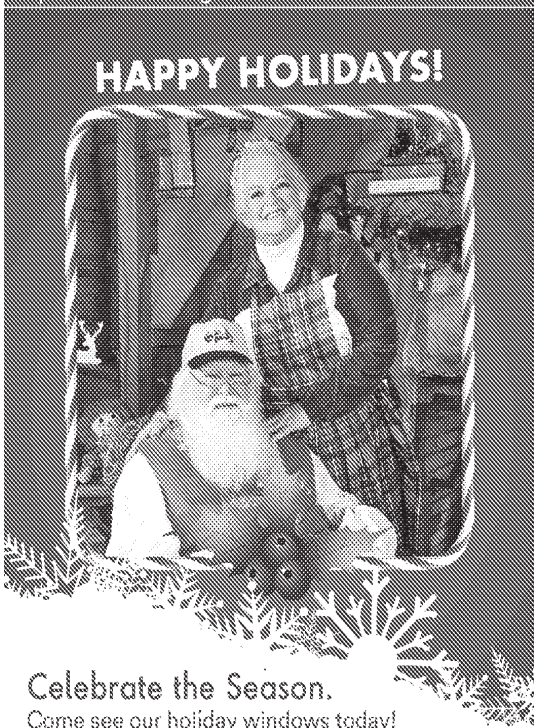
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 02, 2019 Page 1 of 3
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

Important Messages



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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 383.16

Sales Tax 5.75

Total New Charges \$ 388.91

Total Balance Due \$ 388.91

Payment Due Date Dec 17, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 44-1864.000

Total Due By December 17, 2019	\$ 388.91
After Due Date Pay	\$ 402.74

Amount Enclosed \$ _____



<-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 02, 2019
Electric Power Acct: 44-1864.000

Page 2 of 3

9370

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	12/01/2019	1542
Previous KWH Meter Reading - Actual	10/31/2019	1526
Difference		16
Multiplier		200
Total KWH Used This Period		3200
Meter Number		649425
New KW Meter Reading - Actual	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 - Actual	12/01/2019	0.049
Previous KVA Meter Reading - Actual	10/31/2019	0.000
Difference		0.049
Multiplier		200
Total KVA Used This Period		9.800

Statement of Account History

Previous Balance	\$	404.75
Payment Received 11/13/19		404.75 CR
Balance Forward	\$	0.00

Statement of New Charges

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

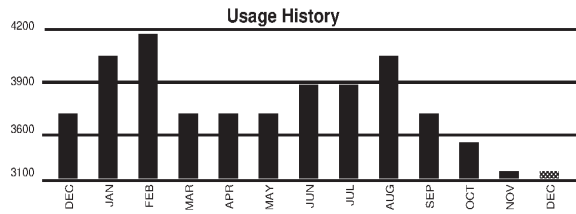
www.epb.com

Billing Date: December 02, 2019

Page 3 of 3

Electric Power Acct: 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

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Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History		
Balance Forward	\$	0.00
Summary of New Charges		
Electric Power		225.93
Sales Tax		3.39
Total New Charges	\$	229.32
Total Balance Due	\$	229.32
Payment Due Date		Jul 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



8961 0.6290 MB 0.428 28 49 4
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engle Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 190-0468.000

Total Due By July 30, 2019	\$ 229.32
After Due Date Pay	\$ 240.62

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 15, 2019
Electric Power Acct: 190-0468.000

Page 2 of 2
8961

Statement of Usage

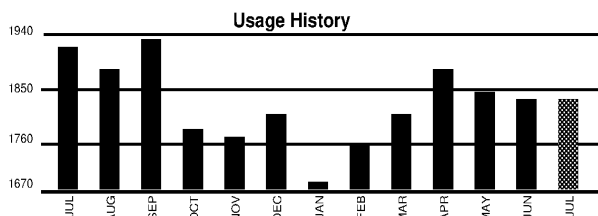
Meter Number		686925
New KWH Meter Reading - Actual	07/12/2019	69658
Previous KWH Meter Reading - Actual	06/12/2019	67837
Total KWH Used This Period		1821

Statement of Account History

Previous Balance	\$	226.90
Payment Received 06/24/19		226.90 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1821 kWh @ \$0.09602	174.85
Fuel Cost Adjustment		35.18
Sales Tax		3.39
Total Current Charges	\$	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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: 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

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

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 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 190-0468.000

Total Due By August 29, 2019	\$ 221.83
After Due Date Pay	\$ 232.75

Amount Enclosed \$ _____



<-
Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

101900468000500023275000221834 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 14, 2019
Electric Power Acct: 190-0468.000

Page 2 of 2
10781

Statement of Usage

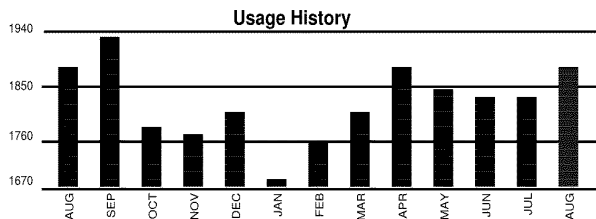
Meter Number		686925
New KWH Meter Reading - Actual	08/12/2019	71531
Previous KWH Meter Reading - Actual	07/12/2019	69658
Total KWH Used This Period		1873

Statement of Account History

Previous Balance	\$	229.32
Ebill Enrollment Credit		10.00CR
Payment Received 07/25/19		229.32CR
Balance Forward	\$	10.00CR

Statement of New Charges

Customer Charge	\$	15.90
Usage Charge	1873 kWh @ \$0.09602	179.85
Fuel Cost Adjustment		32.65
Sales Tax		3.43
Total Current Charges	\$	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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 13, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 10537
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

Summary of Account History

Balance Forward \$ **11.09**

Summary of New Charges

Electric Power 224.43

Sales Tax 3.34

Total New Charges \$ **227.77**

Total Balance Due \$ **238.86**

Payment Due Date Sep 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Electric Power Acct: 190-0468.000

Total Due By September 29, 2019	\$ 238.86
After Due Date Pay	\$ 250.01

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 13, 2019
Electric Power Acct: 190-0468.000

Page 2 of 2
10537

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

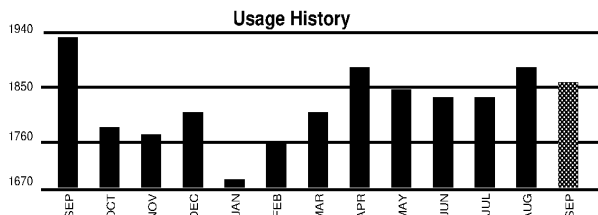
Statement of Account History

Previous Balance	\$	221.83
Late Fee		11.09
Payment Received 09/12/19		221.83 CR
Balance Forward	\$	11.09

Statement of New Charges

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



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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: October 15, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 10776
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

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.

Electric Power Acct: 190-0468.000

Total Due By October 30, 2019	\$ 230.91
After Due Date Pay	\$ 242.29

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

101900468000500024229000230914 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 15, 2019
Electric Power Acct: 190-0468.000

Page 2 of 2
10776

Statement of Usage

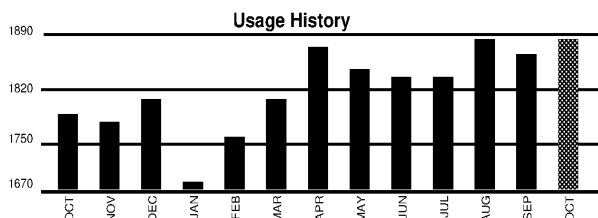
Meter Number		686925
New KWH Meter Reading - Actual	10/11/2019	75266
Previous KWH Meter Reading - Actual	09/11/2019	73385
Total KWH Used This Period		1881

Statement of Account History

Previous Balance	\$	238.86
Payment Received 09/27/19		238.86 CR
Balance Forward	\$	0.00

Statement of New Charges

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

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: November 14, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 10535
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 250.51

Sales Tax 3.76

Total New Charges \$ 254.27

Total Balance Due \$ 254.27

Payment Due Date Nov 29, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 190-0468.000

Total Due By November 29, 2019	\$ 254.27
After Due Date Pay	\$ 266.78

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 14, 2019
Electric Power Acct: 190-0468.000

Page 2 of 2
10535

Statement of Usage

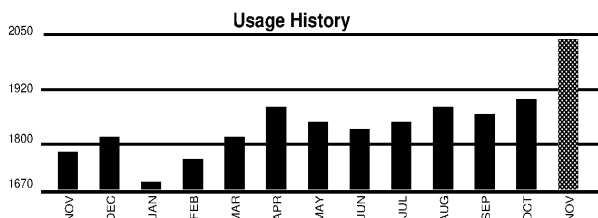
Meter Number		686925
New KWH Meter Reading - Actual	11/13/2019	77308
Previous KWH Meter Reading - Actual	10/11/2019	75266
Total KWH Used This Period		2042

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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 16, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 10728
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

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.

Electric Power Acct: 190-0468.000

Total Due By December 31, 2019	\$ 239.79
After Due Date Pay	\$ 251.60

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 16, 2019

Electric Power Acct: 190-0468.000

Page 2 of 2

10728

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

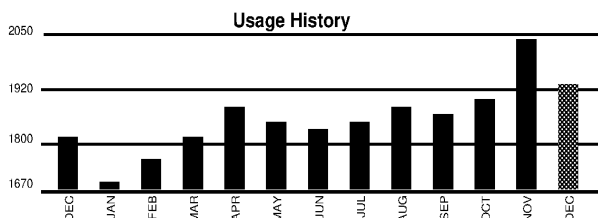
Statement of Account History

Previous Balance	\$	254.27
Payment Received 11/22/19		254.27 CR
Balance Forward	\$	0.00

Statement of New Charges

Customer Charge	\$	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



Detailed Usage				
	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 INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: 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

Important Messages

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.

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

Total Due By July 26, 2019	\$ 1,932.74
After Due Date Pay	\$ 1,960.80

Amount Enclosed \$ _____

5207 0.6290 MB 0.428 18 17 13
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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to sign up for EPB's EZPay or EBill

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700285097 190715 6 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2019
Electric Power Acct: 154-1153.000

Page 2 of 3

5207

Account History			
Previous Balance		\$	1,823.60
Payment Received 06/21/19			1,823.60 CR
Balance Forward		\$	0.00
Electric Power Usage			
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	\$	1,171.44
Fuel Cost Adjustment			235.70
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.368	
Multiplier		200	
Highest KW This Period		73.600	
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
23.600 kW @ \$16.24			383.26
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			126.44

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.

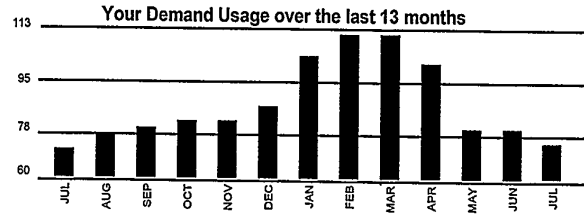
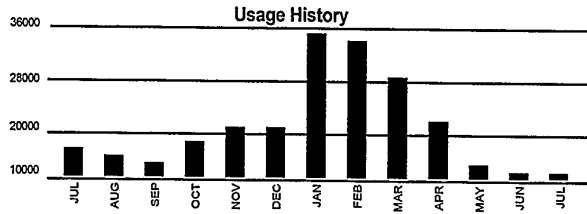
700285097 190715 6 001

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 11, 2019
Electric Power Acct: 154-1153.000

Page 3 of 3
 5207

Summary		
Total Current Charges	\$	1,932.74
Total Due	\$	1,932.74



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2019 Page 1 of 3
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

Important Messages

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.

Summary of Account History

Balance Forward \$ 10.00CR

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 Aug 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 154-1153.000

Total Due By August 25, 2019	\$ 2,344.82
After Due Date Pay	\$ 2,376.73

Amount Enclosed \$ _____

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



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2019
Electric Power Acct: 154-1153.000

Page 2 of 3
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		40.44
Fuel Cost Adjustment			278.64
Demand			
KW			
Meter Number 650280			
KW Meter Reading		0.381	
Multiplier		200	
Highest KW This Period		76.200	
KVA			
Meter Number 650280			
KVA Meter Reading		0.422	
Multiplier		200	
Highest KVA This Period		84.400	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
26.200 kW @ \$16.24			425.49
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			154.05

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

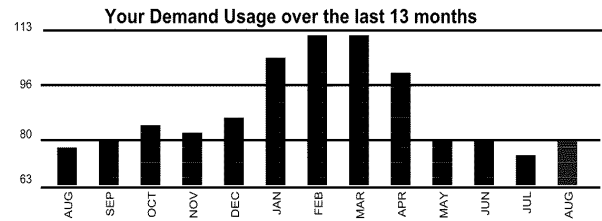
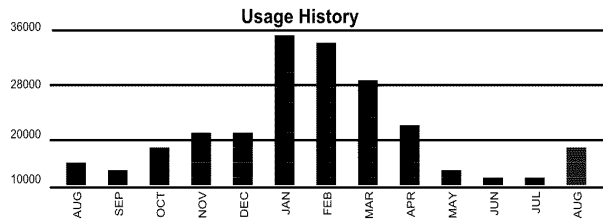
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 09, 2019
Electric Power Acct: 154-1153.000

Page 3 of 3
 5737

Summary		
Total Current Charges	\$	2,354.82
Balance Forward		10.00 CR
Total Due	\$	2,344.82



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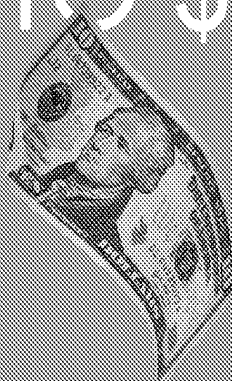


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 11, 2019 Page 1 of 3
Electric Power Acct: 154-1153.000 5934
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ **675.81**

Summary of New Charges

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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



5934 0.6290 EX 0.000 20 1 468

#BWNLYVB *****EXCLUDE-EXCLUDE

Tennessee American Water Co
Engle Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

Electric Power Acct: 154-1153.000

Total Due By September 26, 2019	\$ 2,780.84
After Due Date Pay	\$ 2,810.50

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 11, 2019

Page 2 of 3

Electric Power Acct: 154-1153.000

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
Electric Power Usage			
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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future 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: September 11, 2019

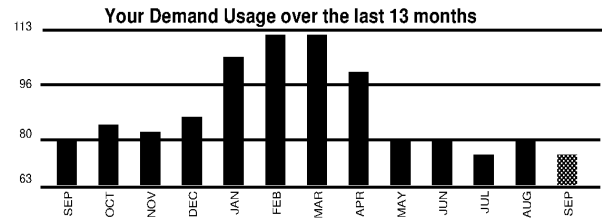
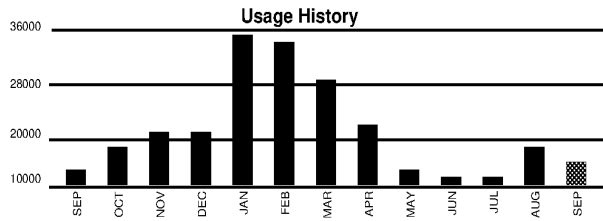
Page 3 of 3

Electric Power Acct: 154-1153.000

5934

Summary

Total Current Charges	\$	2,105.03
Balance Forward		675.81
Total Due	\$	2,780.84



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 11, 2019 Page 1 of 3
Electric Power Acct: 154-1153.000 8891
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ **1,702.19CR**

Summary of New Charges

Electric Power 1,737.00

Sales Tax 121.59

Total New Charges \$ **1,858.59**

Total Balance Due \$ **156.40**

Payment Due Date Oct 26, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 154-1153.000

Total Due By October 26, 2019	\$ 156.40
After Due Date Pay	\$ 158.14

Amount Enclosed \$ _____



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to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 11, 2019

Electric Power Acct: 154-1153.000

Page 2 of 3

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
Electric 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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			121.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

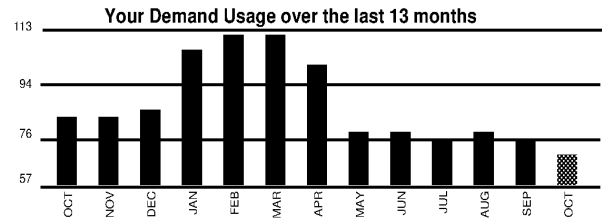
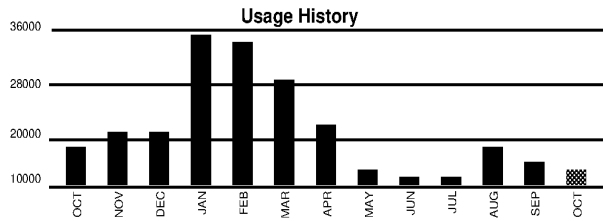
Billing Date: October 11, 2019

Page 3 of 3

Electric Power Acct: 154-1153.000

8891

Summary		
Total Current Charges	\$	1,858.59
Balance Forward		1,702.19CR
Total Due	\$	156.40



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 11, 2019 Page 1 of 3
Electric Power Acct: 154-1153.000 6386
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,836.65

Sales Tax 128.57

Total New Charges \$ 1,965.22

Total Balance Due \$ 1,965.22

Payment Due Date Nov 26, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 154-1153.000

Total Due By November 26, 2019	\$ 1,965.22
After Due Date Pay	\$ 1,993.59

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 11, 2019

Page 2 of 3

Electric Power Acct: 154-1153.000

6386

Account History			
Previous Balance		\$	156.40
Payment Received 10/21/19			156.40 CR
Balance Forward		\$	0.00
Electric 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
Sales Tax			128.57

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 11, 2019

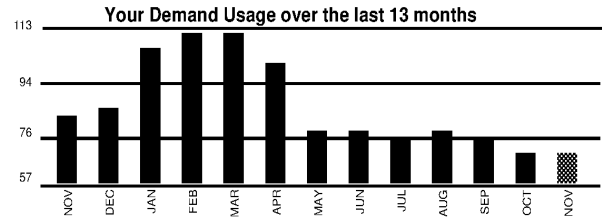
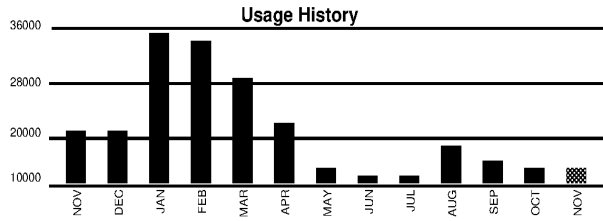
Page 3 of 3

Electric Power Acct: 154-1153.000

6386

Summary

Total Current Charges	\$	1,965.22
Total Due	\$	1,965.22



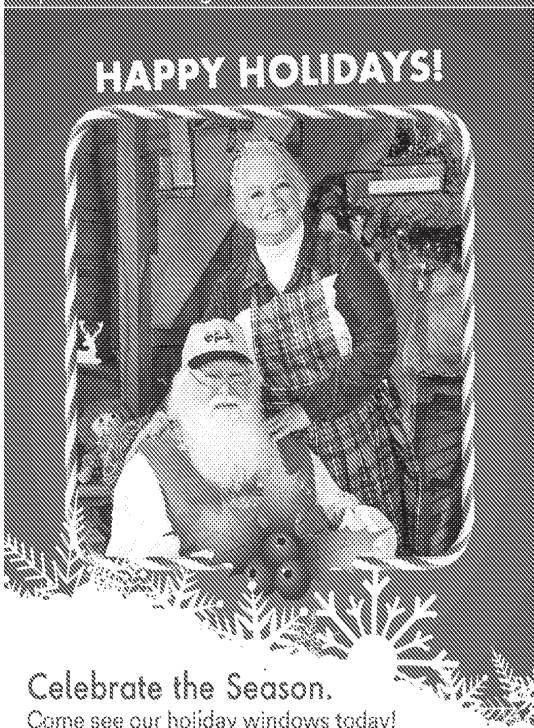
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Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages



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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 2,986.82

Sales Tax 209.08

Total New Charges \$ 3,195.90

Total Balance Due \$ 3,195.90

Payment Due Date Dec 26, 2019

Balances unpaid after this date are subject to a late fee and possible disconnection.

Electric Power Acct: 154-1153.000

Total Due By December 26, 2019	\$ 3,195.90
After Due Date Pay	\$ 3,235.77

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 11, 2019

Page 2 of 3

Electric Power Acct: 154-1153.000

5781

Account History			
Previous Balance		\$	1,965.22
Payment Received 11/22/19			1,965.22 CR
Balance Forward		\$	0.00
Electric Power Usage			
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
Demand			
KW			
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 / Credits			
Customer Charge		\$	15.90
Sales Tax			209.08

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: December 11, 2019

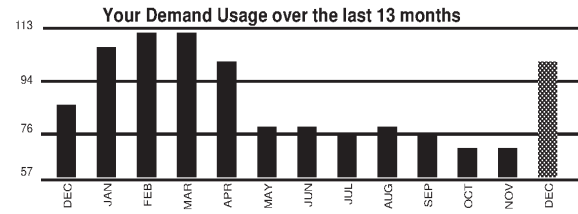
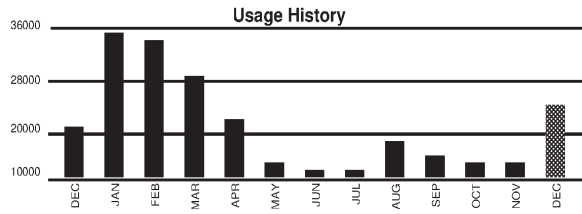
Page 3 of 3

Electric Power Acct: 154-1153.000

5781

Summary

Total Current Charges	\$	3,195.90
Total Due	\$	3,195.90



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Customer Service 423-648-1EPB(1372)
www.epb.com

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
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

**TURN THIS BILL
INTO \$10.**



Switch to EPB Paperless Billing and receive a
one-time \$10 statement credit.

Call 423-648-1372 to enroll today.



Electric Power

Summary of Account History

Balance Forward \$ **0.00**

Summary of New Charges

Electric Power 1,422.44

Sales Tax 21.34

Total New Charges \$ **1,443.78**

Total Balance Due \$ **1,443.78**

Payment Due Date Jan 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



Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 313-0195.000

Total Due By January 11, 2019	\$ 1,443.78
After Due Date Pay	\$ 1,468.00

Amount Enclosed \$ _____



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mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

6414 0.6290 MB 0.424 22 15 15

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

103130195000700146800001443783 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 27, 2018
Electric Power Acct: 313-0195.000

Page 2 of 3
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			
KW			
Meter Number 510660			
KW Meter Reading		0.741	
Multiplier		80	
Highest KW This Period		59.280	
KVA			
Meter Number 510660			
KVA Meter Reading		0.808	
Multiplier		80	
Highest KVA This Period		64.640	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
9.280 kW @ \$16.24			150.71
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			21.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

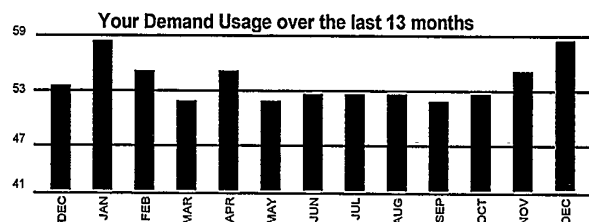
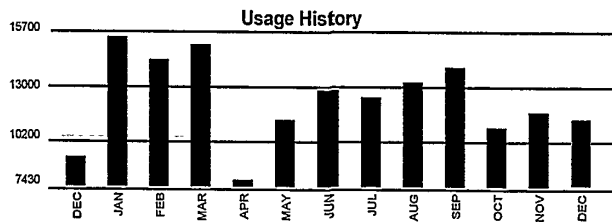
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 27, 2018
Electric Power Acct: 313-0195.000

Page 3 of 3
6414

Summary	
Total Current Charges	\$ 1,443.78
Total Due	\$ 1,443.78



700222957 190128 6 046



Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: GSA/GPS >50 <1000KW

Important Messages

**DON'T LET
WINTER BILLS GIVE
YOU THE CHILLS.**

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.



Summary of Account History

Balance Forward \$ 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.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 313-0195.000

Total Due By February 09, 2019	\$ 1,429.57
After Due Date Pay	\$ 1,453.65

Amount Enclosed \$ _____

6257 0.6290 MB 0.424 21 6 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: January 25, 2019

Electric Power Acct: 313-0195.000

Page 2 of 3

6257

Account History			
Previous Balance		\$	1,443.78
Payment Received 01/08/19			1,443.78, CR
Balance Forward		\$	0.00
Electric Power Usage			
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			
KW			
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 Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			21.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

700222957 190128 6 046

Customer Service 423-648-1EPB(1372)
www.epb.com

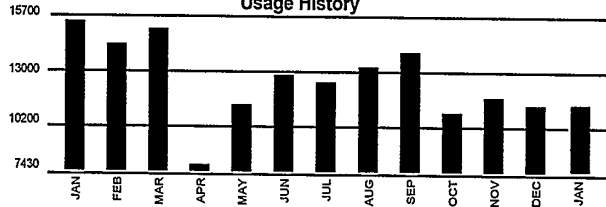
Billing Date: January 25, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3
6257

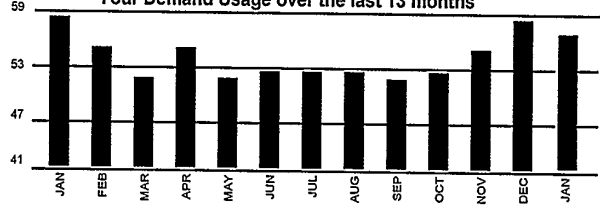
Summary

Total Current Charges	\$	1,429.57
Total Due	\$	1,429.57

Usage History



Your Demand Usage over the last 13 months



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Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: GSA/GPS >50 <1000KW

Important Messages

GET TO KNOW YOUR ENERGY USAGE

Call 423-648-1372 to schedule your
FREE Home Energy Checkup

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	1,584.22
Sales Tax	23.76
Total New Charges	\$ 1,607.98
Total Balance Due	\$ 1,607.98
Payment Due Date	Mar 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6364 0.6290 MB 0.428 21 20 13
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Electric Power Acct: 313-0195.000

Total Due By March 13, 2019	\$ 1,607.98
After Due Date Pay	\$ 1,633.82

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

103130195000700163382001607988 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: February 26, 2019

Page 2 of 3

Electric Power Acct: 313-0195.000

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

Demand

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
Sales Tax		23.76

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

Billing Date: February 26, 2019

Page 3 of 3

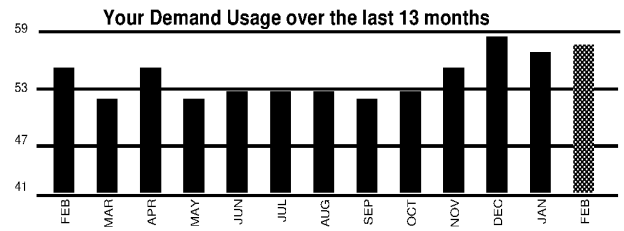
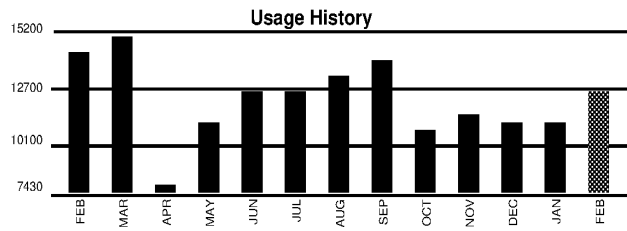
www.epb.com

Electric Power Acct: 313-0195.000

6364

Summary

Total Current Charges	\$	1,607.98
Total Due	\$	1,607.98



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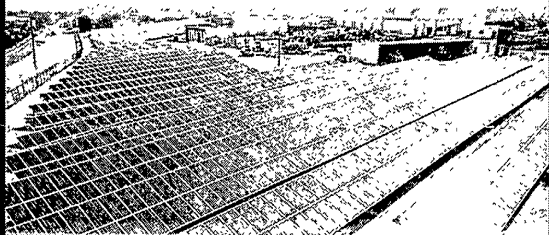


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Other 1
Chattanooga, TN 37419
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent - you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward \$ 0.00

Summary of New Charges

Electric Power 1,858.68

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.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Electric Power Acct: 313-0195.000

Total Due By April 10, 2019	\$ 1,886.56
After Due Date Pay	\$ 1,915.15

Amount Enclosed \$ _____

6377 0.6290 MB 0.428 21 24 13

#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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103130195000700191515001886567 0

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: March 26, 2019

Electric Power Acct: 313-0195.000

Page 2 of 3

6377

Account History			
Previous Balance		\$	1,607.98
Payment Received 03/08/19			1,607.98 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 510660			
New kWh Meter Reading - Actual	03/21/2019	10499	
Previous kWh Meter Reading - Actual	02/19/2019	10314	
Usage this period		185	
Multiplier		80	
Total kWh Used During Period		14800	
Usage Charges			
Electric Power Usage @ 0.09602	14800	\$	1,421.10
Fuel Cost Adjustment			276.17
Demand			
KW			
Meter Number 510660			
KW Meter Reading		0.737	
Multiplier		80	
Highest KW This Period		58.960	
KVA			
Meter Number 510660			
KVA Meter Reading		0.806	
Multiplier		80	
Highest KVA This Period		64.480	
Billing Demand Charges			
50.000 kW @ No Charge		\$	0.00
8.960 kW @ \$16.24			145.51
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			27.88

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

600269358 190329 5 018

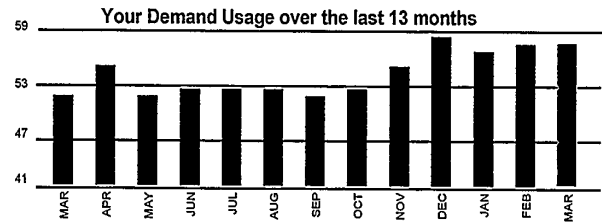
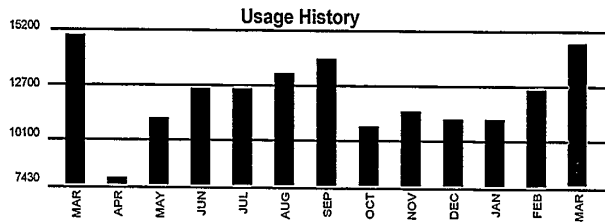
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 26, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3
6377

Summary

Total Current Charges	\$	1,886.56
Total Due	\$	1,886.56



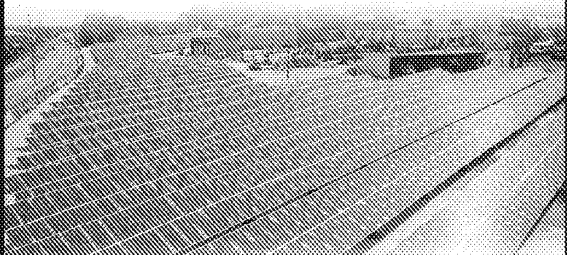


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	1,948.14
Sales Tax	29.22
Total New Charges	\$ 1,977.36
Total Balance Due	\$ 1,977.36
Payment Due Date	May 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



518 0.6290 MB 0.428 3 31 1
#BWNLYVB *****AUTO**MIXED AADC 373



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 May 11, 2019	\$ 1,977.36
After Due Date Pay	\$ 2,006.84

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: April 26, 2019
Electric Power Acct: 313-0195.000

Page 2 of 3

518

Account History			
Previous Balance		\$	1,886.56
Payment Received 04/05/19			1,886.56 CR
Balance Forward		\$	0.00
Electric 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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			29.22

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

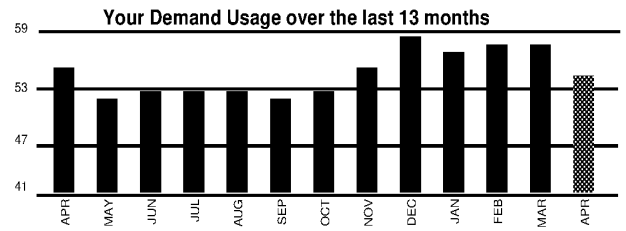
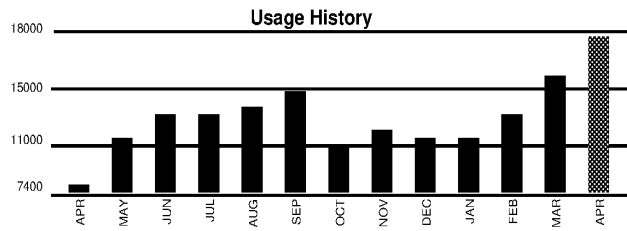
Billing Date: April 26, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3

www.epb.com

518

Summary		
Total Current Charges	\$	1,977.36
Total Due	\$	1,977.36



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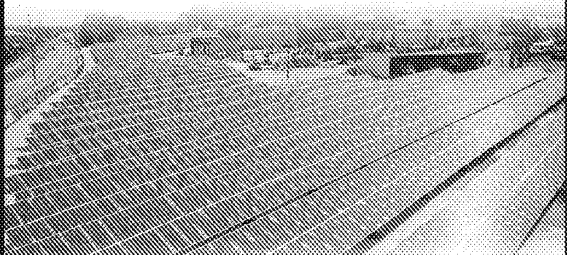


Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as \$5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	1,682.50
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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 313-0195.000

Total Due By June 08, 2019	\$ 1,707.74
After Due Date Pay	\$ 1,734.57

Amount Enclosed \$ _____

6231 0.6290 MB 0.428 22 1 6
#BWNLYVB *****AUTO**MIXED AADC 373



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: May 24, 2019
Electric Power Acct: 313-0195.000

Page 2 of 3

6231

Account History			
Previous Balance		\$	1,977.36
Payment Received 05/06/19			1,977.36 CR
Balance Forward		\$	0.00
Electric Power Usage			
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
Fuel Cost Adjustment			248.83
Demand			
KW			
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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			25.24

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

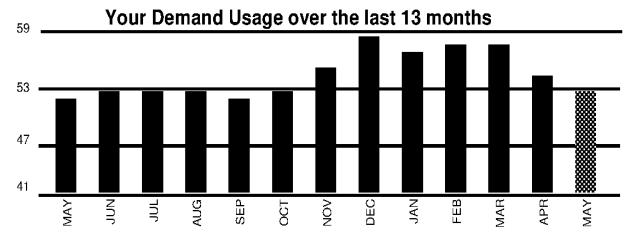
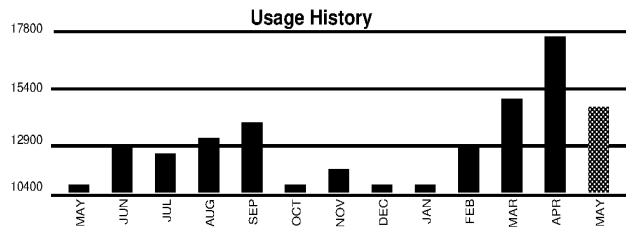
Billing Date: May 24, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3

6231

Summary

Total Current Charges	\$	1,707.74
Total Due	\$	1,707.74



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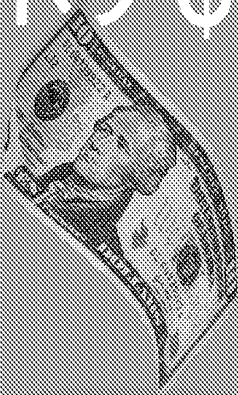


Customer Service 423-648-1EPB(1372)
www.epb.com

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

Important Messages

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.

Summary of Account History	
Balance Forward	\$ 0.00
Summary of New Charges	
Electric Power	1,466.01
Sales Tax	21.99
Total New Charges	\$ 1,488.00
Total Balance Due	\$ 1,488.00
Payment Due Date	Jul 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



6318 0.6290 MB 0.428 22 7 12
#BWNLYVB *****AUTO**MIXED AADC 373



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 July 10, 2019	\$ 1,488.00
After Due Date Pay	\$ 1,512.66

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: June 25, 2019

Page 2 of 3

Electric Power Acct: 313-0195.000

6318

Account History			
Previous Balance		\$	1,707.74
Payment Received 06/03/19			1,707.74 CR
Balance Forward		\$	0.00
Electric Power Usage			
Meter Number 510660			
New kWh Meter Reading - Actual	06/22/2019	11056	
Previous kWh Meter 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
Fuel Cost Adjustment			225.68
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 / Credits			
Customer Charge		\$	15.90
Sales Tax			21.99

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

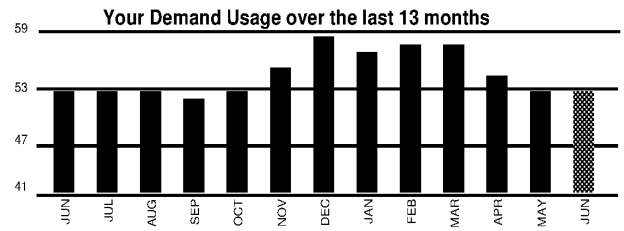
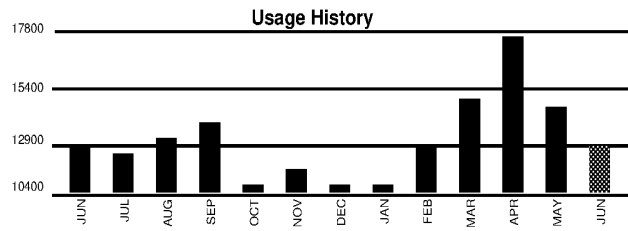
Billing Date: June 25, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3

6318

Summary

Total Current Charges	\$	1,488.00
Total Due	\$	1,488.00



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Customer Service 423-648-1EPB(1372)
www.epb.com

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
Rate Class: GSA/GPS >50 <1000KW

Important Messages

TURN THIS BILL
INTO \$10



Switch to EPB Paperless Billing and receive
a one-time \$10 statement credit.

Sign up at epb.com/PaperlessBilling or
call 423-648-1372 to get started.

Summary of Account History

Balance Forward \$ 0.00

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 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

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 313-0195.000

Total Due By August 10, 2019	\$ 1,475.31
After Due Date Pay	\$ 1,499.85

427 0.6290 SP 0.500 2 1 83

#BWNLYVB *****SNGLP



Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed \$ _____



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: July 26, 2019
Electric Power Acct: 313-0195.000

Page 2 of 3

427

Account History			
Previous Balance		\$	1,488.00
Payment Received 07/05/19			1,488.00 CR
Balance Forward		\$	0.00
Electric Power 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			
KW			
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
Miscellaneous Charges / Credits			
Customer Charge		\$	15.90
Sales Tax			21.80

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.

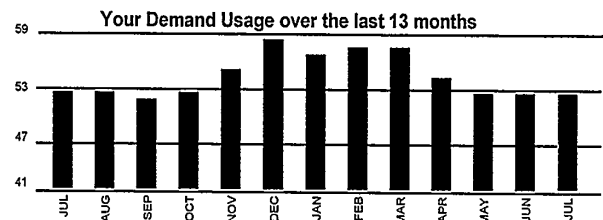
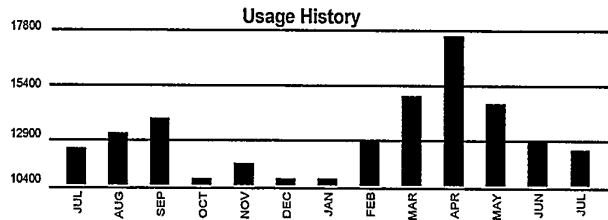
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: July 26, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3
427

Summary		
Total Current Charges	\$	1,475.31
Total Due	\$	1,475.31



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 26, 2019 Page 1 of 3
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

Important Messages

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.

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 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.

Please detach and return with your payment. Or, if you would like to pay online, visit us
at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



Electric Power Acct: 313-0195.000

**Total Due By
September 10, 2019**

\$ 1,682.82

After Due Date Pay

\$ 1,709.40

7040 0.6290 EX 0.000 23 2 690

#BWNLYVB *****EXCLUDE-EXCLUDE

Amount Enclosed \$ _____

Tennessee American Water Co
Engie Insight-MS 4437
P O Box 2440
Spokane, WA 99210



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Check here and fill out the back of this stub if your
mailing or email address has changed or you wish
to sign up for EPB's EZPay or EBill

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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: August 26, 2019

Page 2 of 3

Electric Power Acct: 313-0195.000

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

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:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

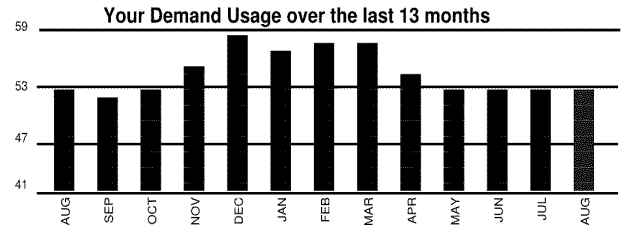
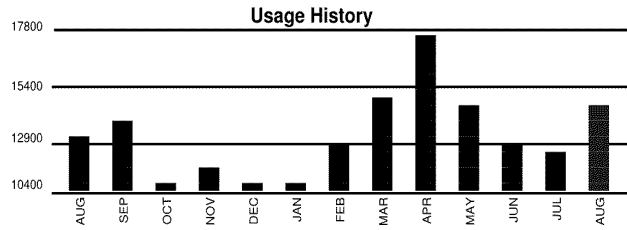
Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: August 26, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3
 7040

Summary

Total Current Charges	\$	1,692.82
Balance Forward		10.00 CR
Total Due	\$	1,682.82



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: September 25, 2019 Page 1 of 3
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

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History	
Balance Forward	\$ 1,709.50
Summary of New Charges	
Electric Power	1,810.22
Sales Tax	27.13
Total New Charges	\$ 1,837.35
Total Balance Due	\$ 3,546.85
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.

Electric Power Acct: 313-0195.000

Total Due By October 10, 2019	\$ 3,546.85
After Due Date Pay	\$ 3,574.94

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 25, 2019

Page 2 of 3

Electric Power Acct: 313-0195.000

7009

Account History			
Previous Balance		\$	1,682.82
Late Fee			26.68
Balance Forward		\$	1,709.50
Electric Power Usage			
Meter Number 510660			
New kWh Meter Reading - Actual	09/21/2019	11594	
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
Sales Tax			27.13

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: September 25, 2019

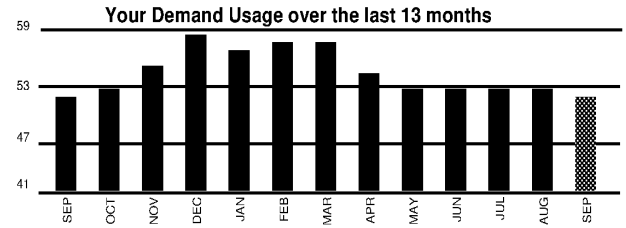
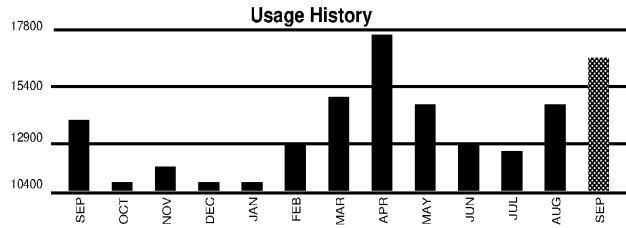
Page 3 of 3

Electric Power Acct: 313-0195.000

7009

Summary

Total Current Charges	\$	1,837.35
Balance Forward		1,709.50
Total Due	\$	3,546.85



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: October 24, 2019 Page 1 of 3
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

Important Messages

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.

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.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History	
Balance Forward	\$ 28.09
Summary of New Charges	
Electric Power	1,836.87
Sales Tax	27.53
Total New Charges	\$ 1,864.40
Total Balance Due	\$ 1,892.49
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.

Electric Power Acct: 313-0195.000

Total Due By November 08, 2019	\$ 1,892.49
After Due Date Pay	\$ 1,920.84

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: October 24, 2019

Page 2 of 3

Electric Power Acct: 313-0195.000

6925

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		
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

Miscellaneous Charges / Credits

Customer Charge	\$	15.90
Disconnect Notice Fee		1.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)

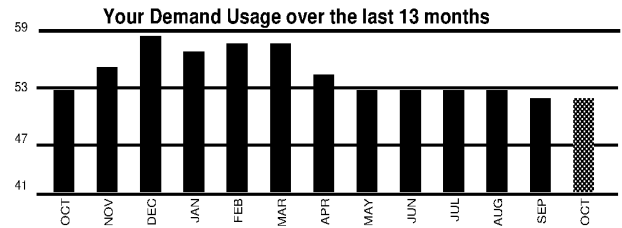
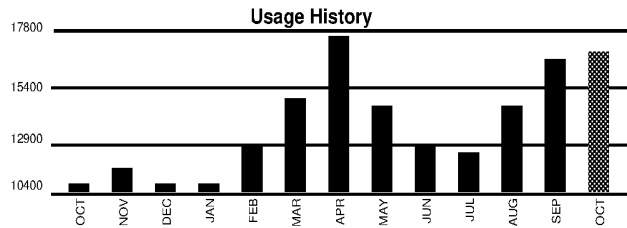
www.epb.com

Billing Date: October 24, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3

6925

Sales Tax	27.53
Summary	
Total Current Charges	\$ 1,864.40
Balance Forward	28.09
Total Due	\$ 1,892.49



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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2019 Page 1 of 3
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

Important Messages

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 result in termination of your electric service. Please visit epb.com/legal for additional information.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.



Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254



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

Summary of Account History	
Balance Forward	\$ 28.35
Summary of New Charges	
Electric Power	1,285.20
Sales Tax	19.28
Total New Charges	\$ 1,304.48
Total Balance Due	\$ 1,332.83
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.

Electric Power Acct: 313-0195.000

Total Due By December 10, 2019	\$ 1,332.83
After Due Date Pay	\$ 1,355.68

Amount Enclosed \$ _____



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Customer Service 423-648-1EPB(1372)

www.epb.com

Billing Date: November 25, 2019

Page 2 of 3

Electric Power Acct: 313-0195.000

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		\$	0.00
6.240 kW @ \$16.35			102.02

Miscellaneous Charges / Credits

Customer Charge		\$	15.90
Sales Tax			19.28

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

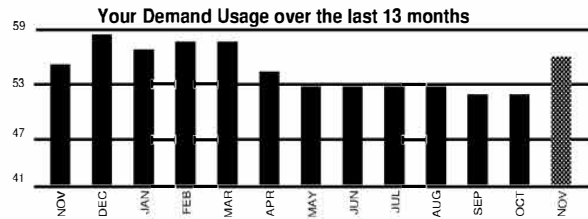
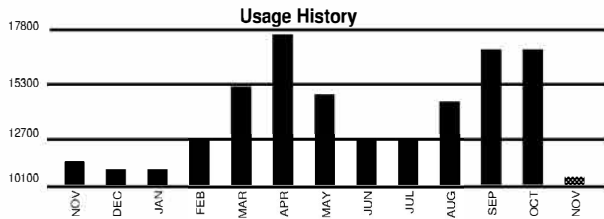
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: November 25, 2019
Electric Power Acct: 313-0195.000

Page 3 of 3
 6846

Summary		
Total Current Charges	\$	1,304.48
Balance Forward		28.35
Total Due	\$	1,332.83



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Invoice

Invoice Number	36413	Supplier	Customer
Invoice Date	Oct 30, 2018	ADC	Tennessee American Water
Supply Date	Oct 30, 2018	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000251352	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Subtotal	\$2,796.55
Total Tax Amount	\$0.00
Invoice Amount	\$2,796.55

Invoice

Invoice Number	38105	Supplier	Customer
Invoice Date	Dec 31, 2018	ADC	Tennessee American Water
Supply Date	Dec 31, 2018	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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 HYPOCHLORITE,13%,MINI BULK	LB (Pound)	1,750	\$20.50	100	\$358.75
3	11	Buyer Mat'l #: 1200880 - CHM,SODIUM PERRMANGANATE,20%,MINI BULK	LB (Pound)	534	\$97.94	100	\$523.00

Subtotal	\$1,541.20
Total Tax Amount	\$0.00
Invoice Amount	\$1,541.20

Invoice

Invoice Number	37088	Supplier	Customer
Invoice Date	Nov 21, 2018	ADC	Tennessee American Water
Supply Date	Nov 21, 2018	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000251352	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice

Invoice Number	37444	Supplier	Customer
Invoice Date	Dec 7, 2018	ADC	Tennessee American Water
Supply Date	Dec 7, 2018	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000251352	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	3	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	2,400	\$20.50	100	\$492.00
2	5	Buyer Mat'l #: 1201701 - CHM,POLYMER, EC-309,MINI BULK	LB (Pound)	1,526	\$55.00	100	\$839.30

Subtotal	\$1,331.30
Total Tax Amount	\$0.00
Invoice Amount	\$1,331.30



Invoice

Invoice Number	38273	Supplier	Customer
Invoice Date	Dec 31, 2018	ADC	Tennessee American Water
Supply Date	Dec 31, 2018	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274601	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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,ORTH -PLY CARUS 8500,MINIBULK	LB (Pound)	798	\$102.16	100	\$815.24

Subtotal	\$815.24
Total Tax Amount	\$0.00
Invoice Amount	\$815.24



Invoice

Invoice Number	37833	Supplier	Customer
Invoice Date	Dec 19, 2018	ADC	Tennessee American Water
Supply Date	Dec 19, 2018	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000251352	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Subtotal	\$1,289.58
Total Tax Amount	\$0.00
Invoice Amount	\$1,289.58

Invoice

Invoice Number	38645	Supplier	Customer
Invoice Date	Jan 18, 2019	ADC	Tennessee American Water
Supply Date	Jan 18, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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 HYPOCHLORITE,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

Subtotal	\$1,603.96
Total Tax Amount	\$0.00
Invoice Amount	\$1,603.96

Invoice

Invoice Number	38954	Supplier	Customer
Invoice Date	Jan 31, 2019	ADC	Tennessee American Water
Supply Date	Jan 31, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	39314	Supplier	Customer
Invoice Date	Feb 14, 2019	ADC	Tennessee American Water
Currency	USD (US Dollar)	Fayetteville, TN	Company
Purchase Order	3000274600	US (United States)	1 Water St
Payment Terms	45 days net	PO Box 620	Camden, NJ 08102-1658
		Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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 HYPOCHLORITE,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

Subtotal	\$1,424.03
Total Tax Amount	\$0.00
Invoice Amount	\$1,424.03

Invoice

Invoice Number	39315	Supplier	Customer
Invoice Date	Apr 1, 2019	ADC	Tennessee American Water
Supply Date	Feb 14, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274567	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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	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
Invoice Amount	\$45.10

Invoice

Invoice Number	39491	Supplier	Customer
Invoice Date	Feb 21, 2019	ADC	Tennessee American Water
Supply Date	Feb 21, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Subtotal	\$836.30
Total Tax Amount	\$0.00
Invoice Amount	\$836.30



Invoice

Invoice Number	40109	Supplier	Customer
Invoice Date	Mar 15, 2019	ADC	Tennessee American Water
Currency	USD (US Dollar)	Fayetteville, TN	Company
Purchase Order	3000251352	US (United States)	1 Water St
Payment Terms	45 days net	PO Box 620	Camden, NJ 08102-1658
		Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Subtotal	\$3,272.82
Total Tax Amount	\$0.00
Invoice Amount	\$3,272.82

Invoice

Invoice Number	40364	Supplier	Customer
Invoice Date	Mar 26, 2019	ADC	Tennessee American Water
Currency	USD (US Dollar)	Fayetteville, TN	Company
Purchase Order	3000251352	US (United States)	1 Water St
Payment Terms	45 days net	PO Box 620	Camden, NJ 08102-1658
		Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Subtotal	\$1,242.24
Total Tax Amount	\$0.00
Invoice Amount	\$1,242.24

Invoice

Invoice Number	40958	Supplier	Customer
Invoice Date	Apr 17, 2019	ADC	Tennessee American Water
Supply Date	Apr 16, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	41385	Supplier	Customer
Invoice Date	May 2, 2019	ADC	Tennessee American Water
Supply Date	May 2, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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 HYPOCHLORITE,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

Invoice

Invoice Number	41947	Supplier	Customer
Invoice Date	May 22, 2019	ADC	Tennessee American Water
Supply Date	May 22, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Subtotal	\$2,290.60
Total Tax Amount	\$0.00
Invoice Amount	\$2,290.60



Invoice

Invoice Number	41384	Supplier	Customer
Invoice Date	May 2, 2019	ADC	Tennessee American Water
Supply Date	May 2, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274601	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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,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



Invoice

Invoice Number	39377	Supplier	Customer
Invoice Date	Feb 14, 2019	ADC	Tennessee American Water
Supply Date	Feb 14, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274566	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 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



Invoice

Invoice Number	41386	Supplier	Customer
Invoice Date	May 2, 2019	ADC	Tennessee American Water
Supply Date	May 2, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274566	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 DROXIDE,40%,MINI BULK	LB (Pound)	400	\$20.50	100	\$82.00

Subtotal	\$82.00
Total Tax Amount	\$0.00
Invoice Amount	\$82.00



Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS160166 INV DATE: 12/06/18 *** PAGE 1 OF 1 ***
DUE DATE: 1/20/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/06/18 TERMS . : NET 45 DAYS
B/L #. . . : 2339161-00 SHIP WHS: 8 SLSPRSN: 082
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: *
* BRENTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
***** 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

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS162180 INV DATE: 12/13/18 *** PAGE 1 OF 1 ***
DUE DATE: 1/27/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/13/18 TERMS . : NET 45 DAYS
B/L #. . . : 2339163-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000271414 FOB . . : DELIVERED
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#	.2175	1,740.00
	2000.0000 #	CYL	CHLORINE, LIQUID (BMS ONLY)	>A RPK	
	CUSTOMER PRODUCT:	1200597			

QUESTIONS, CALL 423-821-1535

* REMIT TO ADDRESS: *
* BRENTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,740.00

PAID ON OR PRIOR TO 1/27/19 INVOICE TOTAL	USD	1,740.00
PAID AFTER 1/27/19 INVOICE TOTAL	USD	1,774.80

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS170123 INV DATE: 12/27/18 *** PAGE 1 OF 1 ***
DUE DATE: 2/10/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/27/18 TERMS . : NET 45 DAYS
B/L #. . . : 2339171-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000271470 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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)	>A RPK	
CUSTOMER PRODUCT:			1200597		

QUESTIONS, CALL 423-821-1535

* REMIT TO ADDRESS: *
* BRENTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,305.00

PAID ON OR PRIOR TO 2/10/19 INVOICE TOTAL	USD	1,305.00
PAID AFTER 2/10/19 INVOICE TOTAL	USD	1,331.10

Original Document

Brenntag Mid-South, Inc.

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

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL

NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 12/20/18 TERMS . : NET 45 DAYS
B/L #. . . : 2339166-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000271434 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,305.00

PAID ON OR PRIOR TO 2/03/19 INVOICE TOTAL	USD	1,305.00
PAID AFTER 2/03/19 INVOICE TOTAL	USD	1,331.10

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS174197 INV DATE: 1/03/19 *** PAGE 1 OF 1 ***
DUE DATE: 2/17/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/03/19 TERMS . : NET 45 DAYS
B/L #. . . : 2355751-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 4500019472 FOB . . : DELIVERED
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#	.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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,740.00

PAID ON OR PRIOR TO 2/17/19 INVOICE TOTAL	USD	1,740.00
PAID AFTER 2/17/19 INVOICE TOTAL	USD	1,774.80

Original Document

Brenntag Mid-South, Inc.

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:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/10/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2367098-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000274724 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#	.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 2/24/19 INVOICE TOTAL USD 1,425.00
PAID AFTER 2/24/19 INVOICE TOTAL USD 1,453.50

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS185170 INV DATE: 1/17/19 *** PAGE 1 OF 1 ***
DUE DATE: 3/03/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/17/19 TERMS . : NET 45 DAYS
B/L #. . . : 2374303-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000275743 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 3/03/19	INVOICE TOTAL	USD	1,900.00
PAID AFTER 3/03/19	INVOICE TOTAL	USD	1,938.00

Original Document

Brenntag Mid-South, Inc.

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

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/24/19 TERMS . : NET 45 DAYS
B/L #. . . : 2383304-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000276669 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 3/10/19 INVOICE TOTAL USD 1,425.00
PAID AFTER 3/10/19 INVOICE TOTAL USD 1,453.50

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS195885 INV DATE: 1/31/19 *** PAGE 1 OF 1 ***
DUE DATE: 3/17/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 1/31/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2388395-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000277466 FOB . . : DELIVERED
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 3/17/19 INVOICE TOTAL	USD	1,900.00
PAID AFTER 3/17/19 INVOICE TOTAL	USD	1,938.00

Original Document

Brenntag Mid-South, Inc.

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

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/14/19 TERMS . : NET 45 DAYS
B/L #. . . : 2404129-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000279338 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER . : 783847671

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: *
* BRENN TAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 3/31/19 INVOICE TOTAL	USD	1,425.00
PAID AFTER 3/31/19 INVOICE TOTAL	USD	1,453.50

Original Document

Brenntag Mid-South, Inc.

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

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/21/19 TERMS . : NET 45 DAYS
B/L #. . . : 2409264-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000280063 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#	.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 4/07/19 INVOICE TOTAL	USD	1,425.00
PAID AFTER 4/07/19 INVOICE TOTAL	USD	1,453.50

Original Document

Brenntag Mid-South, Inc.

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:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/28/19 TERMS . : NET 45 DAYS
B/L #. . . : 2409277-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000279999 FOB . . : DELIVERED
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 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

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS217517 INV DATE: 2/21/19 *** PAGE 1 OF 1 ***
DUE DATE: 4/07/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 2/12/19 TERMS . : NET 45 DAYS
B/L #. . . : 2374325-00 SHIP WHS: 79 SLSPRSN: 082
CUSTOMER # : 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000275760 FOB . . : DELIVERED
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
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 *
* CHICAGO IL 60686-3007 *

***** MERCHANDISE 5,722.50
***** DETENTION-3RD PARTY 140.00

PAID ON OR PRIOR TO 4/07/19 INVOICE TOTAL USD 5,862.50

PAID AFTER 4/07/19 INVOICE TOTAL USD 5,979.75

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS223883 INV DATE: 3/07/19 *** PAGE 1 OF 1 ***
DUE DATE: 4/21/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/07/19 TERMS . : NET 45 DAYS
B/L #. . . : 2409286-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000280062 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 4/21/19	INVOICE TOTAL	USD	1,425.00
PAID AFTER 4/21/19	INVOICE TOTAL	USD	1,453.50

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



CREDIT #: BMS226916 DATE: 3/13/19 *** PAGE 1 OF 1 *** * CREDIT MEMO

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545
INVOICE. . . : BMS217518
CUSTOMER # . : 376208
CUSTOMER PO#: 3000279999
FREIGHT TERM: PREPAID
PRO NUMBER . :

TERMS . : NET 45 DAYS
SHIP WHS: 8 SLSPRSN: 082
SHIP VIA: CHERRY PICKER
FOB . . : DELIVERED
TAX EX# : 26205290950022

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
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THIS IS TO CREDIT FOR ORIGINAL INVOICE 217518 FOR ONE
CHLORINE TON CYLINDER THAT WAS RETURNED

1.0000-253418	11.87000	2000.0000-#	.2375	475.00
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-	

MERCHANDISE 475.00

QUESTIONS, CALL 423-821-1535 CREDIT TOTAL USD 475.00

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS230478 INV DATE: 3/14/19 *** PAGE 1 OF 1 ***
DUE DATE: 4/28/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/14/19 TERMS . : NET 45 DAYS
B/L #. . . : 2409294-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000280038 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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: *
* BRENTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 4/28/19 INVOICE TOTAL	USD	1,900.00
PAID AFTER 4/28/19 INVOICE TOTAL	USD	1,938.00

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS234850 INV DATE: 3/21/19 *** PAGE 1 OF 1 ***
DUE DATE: 5/05/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/21/19 TERMS : NET 45 DAYS
B/L #. . . : 2432502-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000282675 FOB : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,425.00

PAID ON OR PRIOR TO 5/05/19	INVOICE TOTAL	USD	1,425.00
PAID AFTER 5/05/19	INVOICE TOTAL	USD	1,453.50

Original Document

Brenntag Mid-South, Inc.

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

SOLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 3/28/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2445194-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000284437 FOB . . : DELIVERED
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		

QUESTIONS, CALL 423-821-1535

* REMIT TO ADDRESS: *
* BRENTAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 2,375.00

PAID ON OR PRIOR TO 5/12/19 INVOICE TOTAL	USD	2,375.00
PAID AFTER 5/12/19 INVOICE TOTAL	USD	2,422.50

Original Document

Brenntag Mid-South, Inc.

1405 Highway 136 W • P.O. BOX 20
Henderson, Kentucky 42419-0020



INVOICE#: BMS246168 INV DATE: 4/04/19 *** PAGE 1 OF 1 ***
DUE DATE: 5/19/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/04/19 TERMS . : NET 45 DAYS
B/L #. . . : 2452821-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000285252 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#	.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 5/19/19 INVOICE TOTAL USD 1,425.00

PAID AFTER 5/19/19 INVOICE TOTAL USD 1,453.50

Original Document



BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON

KY 42419-0020

INVOICE#: BMS247715 INV DATE: 4/01/19 *** PAGE 1 OF 1 ***
DUE DATE: 5/16/19

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 37402

** REPRINT ** 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
CUSTOMER # . : 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000282719 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER . :

UNITS SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
45740.0000	437426	10.26000	45740.0000#	.1250	5,717.50
	1.0000 # BULK		HYDROFLUOSILICIC ACID 23%		
			>A BLK		
	CUSTOMER PRODUCT:	1200647			

QUESTIONS, CALL 423-821-1535

* REMIT TO ADDRESS: *
* BRENNITAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *

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

INVOICE#: BMS259555 INV DATE: 4/18/19 *** PAGE 1 OF 1 ***
DUE DATE: 6/02/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/18/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2456328-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000285615 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER . : 786112243

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 *
* CHICAGO IL 60686-3007 *

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

Original Document

20

INVOICE#: BMS269630 INV DATE: 5/02/19 *** PAGE 1 OF 1 ***
DUE DATE: 6/16/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/02/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2473670-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000287884 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
PRO NUMBER . : 786595062

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 *
* CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 6/16/19 INVOICE TOTAL USD 1,900.00
PAID AFTER 6/16/19 INVOICE TOTAL USD 1,938.00

Original Document

Lo

INVOICE#: BMS275173 INV DATE: 5/09/19 *** PAGE 1 OF 1 ***
DUE DATE: 6/23/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/09/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2473675-00 SHIP WHS: 8 SLSPRSN: 082
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
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 *
* CHICAGO IL 60686-3007 *

MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 6/23/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 6/23/19 INVOICE TOTAL USD 1,938.00

Original Document

25

INVOICE#: BMS253343 INV DATE: 4/11/19 *** PAGE 1 OF 1 ***
DUE DATE: 5/26/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/11/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2456322-00 SHIP WHS: 8 SLSPRSN: 082
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
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 5/26/19 INVOICE TOTAL USD 1,425.00

PAID AFTER 5/26/19 INVOICE TOTAL USD 1,453.50

Original Document

(Handwritten signature)

INVOICE#: BMS264321 INV DATE: 4/25/19 *** PAGE 1 OF 1 ***
DUE DATE: 6/09/19

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 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 4/25/19 TERMS . : NET 45 DAYS
B/L #. . . . : 2474016-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000287864 FOB . . : DELIVERED
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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

PAID AFTER 6/09/19 INVOICE TOTAL USD 1,453.50

Original Document

Invoice

Invoice Number	SLS10072012	Supplier	Customer
Invoice Date	Dec 19, 2018	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Nov 21, 2018	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000270648	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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

Invoice

Invoice Number	SLS10073042	Supplier	CARUS PHOSPHATES INC	Customer	Tennessee American Water
Invoice Date	Feb 8, 2019		15111 Collection Center Dr		Company
Supply Date	Jan 10, 2019		Chicago, IL 60693-0151		1 Water St
Currency	USD (US Dollar)		US (United States)		Camden, NJ 08102-1658
Purchase Order	3000275752		815-223-1500		US (United States)
Payment Terms	45 days net		815-224-6592		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)	54,880	\$34.00	100	\$18,659.20
Subtotal							\$18,659.20
Total Tax Amount							\$0.00
Invoice Amount							\$18,659.20

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 #: 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

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Invoice

Invoice Number	SLS10075168	Supplier	Customer
Invoice Date	May 15, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	May 15, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000288135	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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)	45,020	\$34.00	100	\$15,306.80

Subtotal	\$15,306.80
Total Tax Amount	\$0.00
Invoice Amount	\$15,306.80

Invoice

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

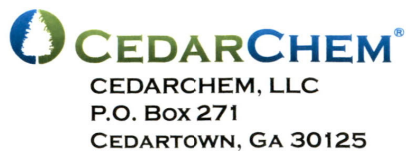
Supplier
CARUS PHOSPHATES INC
15111 Collection Center Dr
Chicago, IL 60693-0151
US (United States)
815-223-1500
815-224-6592

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 E,1:10,BULK	LB (Pound)	44,000	\$0.34	\$14,960.00

Subtotal \$14,960.00
Total Tax Amount \$0.00
Invoice Amount \$14,960.00



Invoice

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	Freight Terms
3000271553	Net 45	1/18/2019	AW	12/4/2018	N/A	Delivered
Item	Description			Total Quantity	Unit Price	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				Total \$5,474.00		
Phone #	Fax #	E-mail		Balance Due \$5,474.00		
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
12/6/2018	22795

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
3000270631	Net 45	1/20/2019	AW	12/6/2018	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	44,500	0.275	12,237.50		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$12,237.50
Phone #	Fax #	E-mail	Balance Due		\$12,237.50	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000270632	Net 45	2/3/2019	AW	12/20/2018	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$12,540.00
Phone #	Fax #	E-mail	Balance Due		\$12,540.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000271567	Net 45	2/10/2019	AW	12/27/2018	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$12,342.00
Phone #	Fax #	E-mail	Balance Due		\$12,342.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000273334	Net 45	2/22/2019	AW	1/8/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,104	0.275	12,403.60		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$12,403.60
Phone #	Fax #	E-mail	Balance Due		\$12,403.60	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000274536	Net 45	2/22/2019	AW	1/8/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	Amount
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM			460	3.95	1,817.00
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				Total \$1,817.00		
Phone #	Fax #	E-mail		Balance Due \$1,817.00		
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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

P.O. Number	Payment Terms	Due Date	Sales Rep.	Ship Date	Ship Via	Freight Terms
3000274488	Net 45	2/28/2019	AW	1/14/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	44,920	0.317	14,239.64		
Please Remit To; CEDARCHEM, LLC P.O. Box 271 Cedartown, Ga. 30125					Total	\$14,239.64
Phone #	Fax #	E-mail	Balance Due		\$14,239.64	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000275783	Net 45	2/28/2019	AW	1/14/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	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				Total \$6,394.00		
Phone #	Fax #	E-mail		Balance Due \$6,394.00		
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000274583	Net 45	3/7/2019	AW	1/21/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,391.80
Phone #	Fax #	E-mail	Balance Due		\$14,391.80	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000277476	Net 45	3/16/2019	AW	1/30/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,214.28
Phone #	Fax #	E-mail	Balance Due		\$14,214.28	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000277670	Net 45	3/28/2019	AW	2/11/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk			45,460	0.317	14,410.82
Please Remit To: CEDARCHEM,LLC P.O. Box 271 Ccdartown,Ga. 30125				Total \$14,410.82		
Phone #	Fax #	E-mail		Balance Due \$14,410.82		
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000280049	Net 45	4/4/2019	AW	2/18/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$6,394.00
Phone #	Fax #	E-mail	Balance Due		\$6,394.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Ship Via	Freight Terms
3000279998	Net 45	4/11/2019	AW	2/25/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,284.02
Phone #	Fax #	E-mail	Balance Due		\$14,284.02	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Ship Via	Freight Terms
3000278916	Net 45	4/4/2019	AW	2/18/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,480.56
Phone #	Fax #	E-mail	Balance Due			
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com	\$14,480.56			



Invoice

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	Freight Terms
3000281263	Net 45	4/19/2019	AW	3/5/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,820	0.317	14,524.94		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,524.94
Phone #	Fax #	E-mail	Balance Due		\$14,524.94	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000281235	Net 45	4/19/2019	AW	3/5/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$1,817.00
Phone #	Fax #	E-mail	Balance Due		\$1,817.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
3/11/2019	23439

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
3000280061	Net 45	4/25/2019	AW	3/11/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,499.58
Phone #	Fax #	E-mail	Balance Due		\$14,499.58	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000283164	Net 45	4/28/2019	AW	3/14/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$6,394.00
Phone #	Fax #	E-mail	Balance Due		\$6,394.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
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	Ship Via	Freight Terms
3000282342	Net 45	5/2/2019	AW	3/18/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,315.72
Phone #	Fax #	E-mail	Balance Due		\$14,315.72	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
3/25/2019	23540

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
3000282750	Net 30	5/9/2019	AW	3/25/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk			45,180	0.317	14,322.06
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total \$14,322.06	
Phone #	Fax #	E-mail			Balance Due \$14,322.06	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000283203	Net 45	5/16/2019	AW	4/1/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,391.80
Phone #	Fax #	E-mail	Balance Due		\$14,391.80	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
4/15/2019	23654

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
3000285251	Net 45	5/30/2019	AW	4/15/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,391.80
Phone #	Fax #	E-mail	Balance Due		\$14,391.80	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000287145	Net 45	5/30/2019	AW	4/15/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$6,394.00
Phone #	Fax #	E-mail	Balance Due		\$6,394.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Ship Via	Freight 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 DRUM	460	3.95	1,817.00		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				Total	\$1,817.00	
Phone #	Fax #	E-mail	Balance Due		\$1,817.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
4/29/2019	23795

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
3000285658	Net 45	6/13/2019	AW	4/29/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,195.26
Phone #	Fax #	E-mail	Balance Due		\$14,195.26	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000288142	Net 45	6/27/2019	AW	5/13/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,347.42
Phone #	Fax #	E-mail	Balance Due		\$14,347.42	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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 Date	Ship Via	Freight Terms
3000403016	Net 45	8/1/2019	AW	6/17/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,309.38
Phone #	Fax #	E-mail	Balance Due		\$14,309.38	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Ship Via	Freight Terms
3000288143	Net 45	7/12/2019	AW	5/28/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$14,214.28
Phone #	Fax #	E-mail	Balance Due		\$14,214.28	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Freight Terms
3000401698	Net 45	7/18/2019	AW	6/3/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	44,680	0.317	14,163.56		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,163.56
Phone #	Fax #	E-mail	Balance Due		\$14,163.56	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

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	Ship Via	Freight Terms
3000405829	Net 45	8/8/2019	AW	6/24/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$6,394.00
Phone #	Fax #	E-mail	Balance Due		\$6,394.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
6/24/2019	24176

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
3000405830	Net 45	8/8/2019	AW	6/24/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$1,817.00
Phone #	Fax #	E-mail	Balance Due		\$1,817.00	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				

UNIVAR
P.O. Box 34325
Seattle, WA 98124-1325

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 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

4560000070 PRESORT PBPS001 <>



623857
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT		
INVOICE NO. CG824371	INV. DATE 12/31/18	ORDER NO. 549966	CUSTOMER P.O. NUMBER 3000270565	WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY MINERAL CITY TRANSPORT		
SHIP DATE 12/18/18	TAX EXEMPT NO. 26205290950022.N		SALES REP. CONTACT CSR	SALES DEPARTMENT INDUSTRIAL CHEMICAL		ENTERED BY SHAKEYA SCOTT		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
PO# CG515631/3000270565 MUST BE ON ALL PAPERW				O N	K			
828812 FLUOROSILICIC ACID					46000.00	45760.00	45760.0000	5399.68
1.0000 LB LB 23-25%						0.1180		
SIBELCO NSF LIQ BULK				LB	LB	LB		
*BID PRICE OF \$0.118/WET LB, FIRM FOR CAL YR 2018								
*THERE ARE NO EXTENSION OPTIONS								
*****ATTN BILLING TEAM*****								
BILL OFF CUSTOMER'S WEIGHT / SCALE TICKET								

*DON'T ADD TRANSPORTATION SURCHARGE!								
*CUSTOMER IS TAX EXEMPT								
*BLANKET PO HASN'T BEEN REC'D BY THE MUNI TEAM								
698323 TRANSPORTATION SURCHG				N	1.00	1.00	1.0000	0.00
1.0000 EA EA DIRECT BULK							0.0000	
SPCL CHG **** NA					EA	EA	EA	

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								

Buyer 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 DUE	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



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
AMERICAN WATER
ATTN: ACCTS PAYBLE
P.O. BOX 5600
ATTN #A26CLK01
CHERRY HILL NJ 08034-0590

623857 001
TENNESSEE AMERICAN WATER
1003 RIVERSIDE DRIVE
CHATTANOOGA TN 37406

Univar's Privacy Notice is posted on www.univar.com				FREIGHT TERMS PREPAID (HDR FRT - NBH)		FOB SHIP POINT		
INVOICE NO. CG824371	INV. DATE 12/31/18	ORDER NO. 549966	CUSTOMER P.O. NUMBER 3000270565	WAREHOUSE LOCATION DIRECT WAREHOUSE		ON TIME DELIVERY MINERAL CITY TRANSPORT		
SHIP DATE 12/18/18	TAX EXEMPT NO. 26205290950022.N		SALES REP. CONTACT CSR	SALES DEPARTMENT INDUSTRIAL CHEMICAL		ENTERED BY SHAKEYA SCOTT		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
						SHIPPED B.O.		
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: -NET 30-						MERCHANDISE: INVOICE TOTAL:		5399.68 5399.68

Buyer 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 DUE	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

Invoice

Invoice Number	43511	Supplier	Customer
Invoice Date	Jul 12, 2019	ADC	Tennessee American Water
Supply Date	Jul 12, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274601	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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)	1,140	\$102.16	100	\$1,164.62

Subtotal	\$1,164.62
Total Tax Amount	\$0.00
Invoice Amount	\$1,164.62



Invoice

Invoice Number	42475	Supplier	Customer
Invoice Date	Jun 12, 2019	ADC	Tennessee American Water
Supply Date	Jun 11, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	42820	Supplier	Customer
Invoice Date	Jun 26, 2019	ADC	Tennessee American Water
Supply Date	Jun 26, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	43399	Supplier	Customer
Invoice Date	Jul 12, 2019	ADC	Tennessee American Water
Supply Date	Jul 12, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	43839	Supplier	Customer
Invoice Date	Jul 26, 2019	ADC	Tennessee American Water
Supply Date	Jul 26, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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	
Purchase Order Number		SLS		Order Date	Customer Number
3000274600		00		7/25/2019	Whitwe-TN
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
4500	1 # TOTE	4,500 #	Bleach, Sodium Hypochlorite 12.5%-Bulk (Po	0.2050 / #	922.50
2725	1 # TOTE	2,725 #	EC-309- Bulk	0.5500 / #	1,498.75
ENTER INTO A.W. PORTAL			Email delivered amounts to		
Merchandise SubTotal					2,421.25
Total Invoice					2,421.25

Please Remit Payment To

American Development Corp. P.O. Box 620 Fayetteville, TN 37334

FINANCE CHARGES WILL BE ADDED TO INVOICES MORE THAN THIRTY DAYS OVERDUE

Invoice

Invoice Number	44825	Supplier	Customer
Invoice Date	Aug 28, 2019	ADC	Tennessee American Water
Supply Date	Aug 28, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice

Invoice Number	45989	Supplier	Customer
Invoice Date	Oct 8, 2019	ADC	Tennessee American Water
Supply Date	Oct 8, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274601	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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

Invoice Number	44359	Supplier	Customer
Invoice Date	Aug 13, 2019	ADC	Tennessee American Water
Supply Date	Aug 13, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	45421	Supplier	Customer
Invoice Date	Sep 18, 2019	ADC	Tennessee American Water
Supply Date	Sep 18, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	45800	Supplier	Customer
Invoice Date	Oct 1, 2019	ADC	Tennessee American Water
Supply Date	Oct 1, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice

Invoice Number	45988	Supplier	Customer
Invoice Date	Oct 8, 2019	ADC	Tennessee American Water
Supply Date	Oct 8, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	8	Buyer Mat'l #: 1200942 - CHM,SODIUM HY POCHLORITE,13%,MINI BULK	LB (Pound)	1,750	\$20.50	100	\$358.75

Subtotal	\$358.75
Total Tax Amount	\$0.00
Invoice Amount	\$358.75



Invoice

Invoice Number	46548	Supplier	Customer
Invoice Date	Oct 29, 2019	ADC	Tennessee American Water
Supply Date	Oct 29, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274600	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		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	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

Invoice Number	41387A	Supplier	Customer
Invoice Date	Jun 25, 2019	ADC	Tennessee American Water
Supply Date	May 2, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274566	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 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

Invoice Number	41387B	Supplier	Customer
Invoice Date	Jun 25, 2019	ADC	Tennessee American Water
Supply Date	May 2, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274567	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 -PLY CARUS 8500,MINIBULK	LB (Pound)	114	\$102.16	100	\$116.46

Subtotal	\$116.46
Total Tax Amount	\$0.00
Invoice Amount	\$116.46



Invoice

Invoice Number	45024	Supplier	Customer
Invoice Date	Sep 5, 2019	ADC	Tennessee American Water
Supply Date	Sep 5, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274566	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 DROXIDE,40%,MINI BULK	LB (Pound)	986	\$24.00	100	\$236.64

Subtotal	\$236.64
Total Tax Amount	\$0.00
Invoice Amount	\$236.64



Invoice

Invoice Number	43543	Supplier	Customer
Invoice Date	Jul 17, 2019	ADC	Tennessee American Water
Supply Date	Jul 17, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274566	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 DROXIDE,40%,MINI BULK	LB (Pound)	928	\$24.00	100	\$222.72

Subtotal	\$222.72
Total Tax Amount	\$0.00
Invoice Amount	\$222.72



Invoice

Invoice Number	43542	Supplier	Customer
Invoice Date	Jul 17, 2019	ADC	Tennessee American Water
Supply Date	Jul 17, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274567	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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)	600	\$20.50	100	\$123.00

Subtotal	\$142.69
Total Tax Amount	\$0.00
Invoice Amount	\$142.69



Invoice

Invoice Number	45025	Supplier	Customer
Invoice Date	Sep 5, 2019	ADC	Tennessee American Water
Supply Date	Sep 5, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274567	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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	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

Invoice Number	46779	Supplier	Customer
Invoice Date	Nov 6, 2019	ADC	Tennessee American Water
Supply Date	Nov 6, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274567	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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

Invoice

Invoice Number	46780	Supplier	Customer
Invoice Date	Nov 6, 2019	ADC	Tennessee American Water
Supply Date	Nov 6, 2019	Fayetteville, TN	Company
Currency	USD (US Dollar)	US (United States)	1 Water St
Purchase Order	3000274566	PO Box 620	Camden, NJ 08102-1658
Payment Terms	45 days net	Fayetteville 37334-0620	US (United States)
		931-438-0653	8667778426
		931-438-2673	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 DROXIDE,40%,MINI BULK	LB (Pound)	812	\$24.00	100	\$194.88

Subtotal	\$194.88
Total Tax Amount	\$0.00
Invoice Amount	\$194.88



(Handwritten signature)

VOICE#: BMS280907 INV DATE: 5/16/19 *** PAGE 1 OF 1 ***
DUE DATE: 6/30/19

SHIP TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
MERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

GENERAL ID #: 610504545 DATE SHIPPED: 5/16/19 TERMS : NET 45 DAYS
I.D. #: 2496373-00 SHIP WHS: 8 SLSPRSN:
CUSTOMER # : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 4500020363 FOB : DELIVERED
CREDIT TERM: PREPAID TAX EX# : 26205290950022
I.D. NUMBER : 787097669

QTY SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTEND
4.0000	253418	11.87000	8000.0000#	.2375	1,900.00
	2000.0000 # CYL		CHLORINE, LIQUID (BMS ONLY)		
				>A RPK	
	CUSTOMER PRODUCT:	1200597			

FOR MORE INFORMATION, CALL 423-821-1535

SHIP TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
1796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 6/30/19 INVOICE TOTAL	USD	1,900.00
PAID AFTER 6/30/19 INVOICE TOTAL	USD	1,938.00



VOICE#: BMS286719 INV DATE: 5/23/19 *** PAGE 1 OF 1 ***
DUE DATE: 7/07/19

LD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL

NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

ORDER ID #: 610504545 DATE SHIPPED: 5/23/19 TERMS : NET 45 DAYS
J #. . . : 2502268-00 SHIP WHS: 8 SLSPRSN:
CUSTOMER # : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000401976 FOB : DELIVERED
EIGHT TERM: PREPAID TAX EX# : 26205290950022
D NUMBER : 787359109

QTY SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDI
4.0000	253418	11.87000	8000.0000#	.2375	1,900.00
	2000.0000 #	CYL	CHLORINE, LIQUID (BMS ONLY)	>A RPK	
	CUSTOMER PRODUCT:	1200597			

CTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
8796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 7/07/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 7/07/19 INVOICE TOTAL USD 1,938.00



VOICE#: BMS293317 INV DATE: 5/30/19 *** PAGE 1 OF 1 ***
DUE DATE: 7/14/19

AD TO:
TENNESSEE AMERICAN WATER
O. BOX 5608
MERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

GENERAL ID #: 610504545 DATE SHIPPED: 5/30/19 TERMS : NET 45 DAYS
: 2508500-00 SHIP WHS: 8 SLSPRSN:
CUSTOMER # : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000402649 FOB : DELIVERED
CREDIT TERM: PREPAID TAX EX# : 26205290950022
ID NUMBER : 787572926

QTY SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTEND
4.0000	253418	11.87000	8000.0000#	.2375	1,900.00
2000.0000 # CYL			CHLORINE, LIQUID (BMS ONLY)		
CUSTOMER PRODUCT:			1200597	>A RPK	

CTIONS, CALL 423-821-1535

SHIP TO ADDRESS: *
KRENTAG MID-SOUTH, INC *
796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *
***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 7/14/19 INVOICE TOTAL	USD	1,900.00
PAID AFTER 7/14/19 INVOICE TOTAL	USD	1,938.00



INVOICE#: BMS293318 INV DATE: 5/29/19 *** PAGE 1 OF 1 ***
DUE DATE: 7/13/19

OLD TO:
TENNESSEE AMERICAN WATER
P.O. BOX 5608
CHERRY HILL

NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37402

FEDERAL ID #: 610504545 DATE SHIPPED: 5/29/19 TERMS . : NET 45 DAYS
L #. . . : 2475410-00 SHIP WHS: 79 SLSPRSN:
CUSTOMER # : 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000288126 FOB . . : DELIVERED
EIGHT TERM: PREPAID TAX EX# : 26205290950022
CO NUMBER . : 787206829

QUANTITY SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
45740.0000	437426	10.26000	45740.0000#	.1250	5,717.50
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 *
CHICAGO IL 60686-3007 *

MERCHANDISE 5,717.50

PAID ON OR PRIOR TO 7/13/19 INVOICE TOTAL	USD	5,717.50
PAID AFTER 7/13/19 INVOICE TOTAL	USD	5,831.80

BRENNTAG



INVOICE#: BMS304615 INV DATE: 6/13/19 *** PAGE 1 OF 1 ***
DUE DATE: 7/28/19

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: 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			

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 7/28/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 7/28/19 INVOICE TOTAL USD 1,938.00

Original Document

BRENNTAG



INVOICE#: BMS298489 INV DATE: 6/06/19 *** PAGE 1 OF 1 ***
DUE DATE: 7/21/19

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: 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
FREIGHT TERM: PREPAID 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			

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 7/21/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 7/21/19 INVOICE TOTAL USD 1,938.00

Original Document

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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:
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

** REPRINT ** REPRINT ** REPRINT ** REPRINT ** REPRINT ** REPRINT **
FEDERAL ID #: 610504545 DATE SHIPPED: 6/20/19 TERMS : NET 45 DAYS
B/L #. . . : 2525049-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # : 376208 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)		
			>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 8/04/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 8/04/19 INVOICE TOTAL USD 1,938.00

Original Document

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VOICE#: BMS317598 INV DATE: 6/27/19 *** PAGE 1 OF 1 ***
DUE DATE: 8/11/19

LD TO:
ENNESSEE AMERICAN WATER
.O. BOX 5608
HERRY HILL NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
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
EIGHT TERM: PREPAID TAX EX# : 26205290950022
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

PAID AFTER 8/11/19 INVOICE TOTAL USD 1,938.0

Original Document

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INVOICE#: BMS321744 INV DATE: 7/03/19 *** PAGE 1 OF 1 ***
DUE DATE: 8/17/19

TO: TENNESSEE AMERICAN WATER
P.O. BOX 5608
MERRY HILL NJ 08034-0000
SHIP TO: TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
FILTER PLANT
CHATTANOOGA TN 37406

INVOICE ID #: 610504545 DATE SHIPPED: 7/03/19 TERMS : NET 45 DAYS
: 2544528-00 SHIP WHS: 8 SLSPRSN:
COMMER # : 376208 SHIP VIA: CHERRY PICKER
COMMER PO#: 3000406949 FOB : DELIVERED
CREDIT TERM: PREPAID TAX EX# : 26205290950022
NUMBER : 788839959

QTY SHIPPED	PROD #	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENSION
5.0000	253418	11.87000	10000.0000#	.2375	2,375.
2000.0000	# CYL	CHLORINE, LIQUID (BMS ONLY)		>A RPK	
CUSTOMER PRODUCT:			1200597		

FOR MORE INFORMATION, CALL 423-821-1535

SHIP TO ADDRESS: *
KENTNAG MID-SOUTH, INC *
796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *
***** MERCHANDISE 2,375.

PAID ON OR PRIOR TO 8/17/19 INVOICE TOTAL	USD	2,375.
PAID AFTER 8/17/19 INVOICE TOTAL	USD	2,422.

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NVOICE#: BMS327876 INV DATE: 7/11/19 *** PAGE 1 OF 1 ***
DUE DATE: 8/25/19

OLD 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: 7/11/19 TERMS . : NET 45 DAYS
/L #. . . : 2551400-00 SHIP WHS: 8 SLSPRSN: C
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	
	CUSTOMER PRODUCT:	1200597			

ESTIONS, 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 8/25/19 INVOICE TOTAL USD 2,850.00

PAID AFTER 8/25/19 INVOICE TOTAL USD 2,907.00

Original Document

VOICE#: BMS321745 INV DATE: 7/01/19 *** PAGE 1 OF 1 ***
DUE DATE: 8/15/19

OLD 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: 7/01/19 TERMS : NET 45 DAYS
L #: 2525059-00 SHIP WHS: 79 SLSPRSN:
CUSTOMER #: 376208 SHIP VIA: CC - 3RD PARTY
CUSTOMER PO#: 3000404527 FOB : DELIVERED
EIGHT TERM: PREPAID TAX EX# : 26205290950022
CO NUMBER :

QTY 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		

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
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

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: 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
FREIGHT TERM: PREPAID TAX EX# : 26205290950022
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: *
* BRENN TAG MID-SOUTH, INC *
* 3796 RELIABLE PARKWAY *
* CHICAGO IL 60686-3007 *

MERCHANDISE 2,375.00

PAID ON OR PRIOR TO 9/08/19 INVOICE TOTAL USD 2,375.00

PAID AFTER 9/08/19 INVOICE TOTAL USD 2,422.50

Original Document

BRENNTAG



INVOICE#: BMS335115 INV DATE: 7/18/19 *** PAGE 1 OF 1 ***
DUE DATE: 9/01/19

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: 7/18/19 TERMS . : NET 45 DAYS
B/L #. . . : 2559063-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 SHIP VIA: CHERRY PICKER
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 *
* CHICAGO IL 60686-3007 *

***** 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

Original Document

BRENNTAG

Lo

INVOICE#: BMS347559 INV DATE: 8/01/19 *** PAGE 1 OF 1 ***
DUE DATE: 9/15/19

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: 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 *

***** MERCHANDISE 2,375.00

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

Original Document

20

OICE#: BMS352218 INV DATE: 8/08/19 *** PAGE 1 OF 1 ***
DUE DATE: 9/22/19

D TO:
NNESSEE AMERICAN WATER
O. BOX 5608
ERRY HILL

NJ 08034-0000

SHIP TO:
TENNESSEE AMERICAN WATER*
1003 RIVERSIDE DRIVE
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 . :

IS 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

EMIT TO ADDRESS: *
RENNTAG MID-SOUTH, INC *
796 RELIABLE PARKWAY *
HICAGO IL 60686-3007 *

***** MERCHANDISE 1,900.

PAID ON OR PRIOR TO 9/22/19 INVOICE TOTAL	USD	1,900.
PAID AFTER 9/22/19 INVOICE TOTAL	USD	1,938.

Original Document

BRENNTAG

4

INVOICE#: BMS364329 INV DATE: 8/22/19 *** PAGE 1 OF 1 ***
DUE DATE: 10/06/19

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: 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	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 *

***** 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

Original Document

BRENNTAG

2

INVOICE#: BMS371260 INV DATE: 8/29/19 *** PAGE 1 OF 1 ***
DUE DATE: 10/13/19

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: 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			

QUESTIONS, 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

Original Document

BRENNTAG



INVOICE#: BMS412628 INV DATE: 10/10/19 *** PAGE 1 OF 1 ***
DUE DATE: 11/24/19

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: 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 2,375.00

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

Original Document

BRENNTAG

4

INVOICE#: BMS407370 INV DATE: 10/03/19 *** PAGE 1 OF 1 ***
DUE DATE: 11/17/19

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: 10/03/19 TERMS . : NET 45 DAYS
B/L #. . . : 2641671-00 SHIP WHS: 8 SLSPRSN: 08
CUSTOMER # : 376208 SHIP VIA: CHERRY PICKER
CUSTOMER PO#: 3000418233 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** 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

Original Document

BRENNTAG

12

INVOICE#: BMS359644 INV DATE: 8/15/19 *** PAGE 1 OF 1 ***
DUE DATE: 9/29/19

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: 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)		
			>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 2,375.00

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

Original Document

BRENNTAG

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INVOICE#: BMS402134 INV DATE: 9/26/19 *** PAGE 1 OF 1 ***
DUE DATE: 11/10/19

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: 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 . :

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			

QUESTIONS, 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 11/10/19 INVOICE TOTAL USD 2,850.00

PAID AFTER 11/10/19 INVOICE TOTAL USD 2,907.00

Original Document

BRENNTAG

4

INVOICE#: BMS402133 INV DATE: 9/23/19 *** PAGE 1 OF 1 ***
DUE DATE: 11/07/19

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: 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%		
			>A BLK		
CUSTOMER PRODUCT:			1200647		

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 5,297.50

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

Original Document

BRENNTAG

4

INVOICE#: BMS395241 INV DATE: 9/19/19 *** PAGE 1 OF 1 ***
DUE DATE: 11/03/19

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: 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 2,375.00

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

Original Document

BRENNTAG

INVOICE#: BMS389294 INV DATE: 9/12/19 *** PAGE 1 OF 1 ***
DUE DATE: 10/27/19

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: 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 2,375.00

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

Original Document

BRENNTAG

INVOICE#: BMS424363 INV DATE: 10/21/19 *** PAGE 1 OF 1 ***
DUE DATE: 12/05/19

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: 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			

QUESTIONS, 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

Original Document

BRENNTAG

INVOICE#: BMS424364 INV DATE: 10/24/19 *** PAGE 1 OF 1 ***
DUE DATE: 12/08/19

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: 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			

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 12/08/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 12/08/19 INVOICE TOTAL USD 1,938.00

Original Document

BRENNTAG

INVOICE#: BMS417934 INV DATE: 10/17/19 *** PAGE 1 OF 1 ***
DUE DATE: 12/01/19

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: 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 2,375.00

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

Original Document

BRENNTAG

INVOICE#: BMS375318 INV DATE: 9/05/19 *** PAGE 1 OF 1 ***
DUE DATE: 10/20/19

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: 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 2,375.00

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

Original Document

BRENNTAG

4

INVOICE#: BMS369190 INV DATE: 8/22/19 *** PAGE 1 OF 1 ***
DUE DATE: 10/06/19

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: 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			

QUESTIONS, CALL 423-821-1535

REMIT TO ADDRESS: *
BRENNTAG MID-SOUTH, INC *
3796 RELIABLE PARKWAY *
CHICAGO IL 60686-3007 *

***** MERCHANDISE 5,665.00

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

Original Document

BRENNTAG

BRENNTAG MID-SOUTH, INC.
1405 HIGHWAY 136 WEST
PO BOX 20
HENDERSON KY 42419-0020

INVOICE#: BMS435141 INV DATE: 11/07/19 *** PAGE 1 OF 1 ***
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

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

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 *
* CHICAGO IL 60686-3007 *

MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 12/22/19 INVOICE TOTAL USD 1,900.00

PAID AFTER 12/22/19 INVOICE TOTAL USD 1,938.00

Original Document



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
B/L #. . . : 2684321-00 SHIP WHS: 8 SLSPRSN: 082
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	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 *
* 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



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:
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: 11/21/19 TERMS . : NET 45 DAYS
B/L #. . . : 2692471-00 SHIP WHS: 8 SLSPRSN: 082
CUSTOMER # . : 376208 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 *
* CHICAGO IL 60686-3007 *

***** MERCHANDISE 1,900.00

PAID ON OR PRIOR TO 1/05/20 INVOICE TOTAL	USD	1,900.00
PAID AFTER 1/05/20 INVOICE TOTAL	USD	1,938.00



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:
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: 11/27/19 TERMS . : NET 45 DAYS
B/L #. . . : 2699018-00 SHIP WHS: 8 SLSPRSN: 082
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

Original Document

Invoice

Invoice Number	SLS10076512	Supplier	Customer
Invoice Date	Jul 10, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Jun 18, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000405591	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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)	44,840	\$0.34	\$15,245.60

Subtotal	\$15,245.60
Total Tax Amount	\$0.00
Invoice Amount	\$15,245.60



Invoice

Invoice Number	SLS1007739	Supplier	Customer
Invoice Date	Aug 23, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Aug 23, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000411429	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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)	44,860	\$0.34	\$15,252.40

Subtotal	\$15,252.40
Total Tax Amount	\$0.00
Invoice Amount	\$15,252.40



Invoice

Invoice Number	sls10077101	Supplier	Customer
Invoice Date	Jul 31, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Jul 31, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000408455	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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

Invoice Number	SLS10078387	Supplier	Customer
Invoice Date	Sep 18, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Sep 4, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000415202	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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)	45,360	\$0.34	\$15,422.40

Subtotal	\$15,422.40
Total Tax Amount	\$0.00
Invoice Amount	\$15,422.40



Invoice

Invoice Number	SLS10079077	Supplier	Customer
Invoice Date	Oct 16, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Sep 27, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000418230	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	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)	44,800	\$0.34	\$15,232.00

Subtotal	\$15,232.00
Total Tax Amount	\$0.00
Invoice Amount	\$15,232.00



Invoice

Invoice Number	SLS10079678	Supplier	Customer
Invoice Date	Nov 11, 2019	CARUS PHOSPHATES INC	Tennessee American Water
Supply Date	Oct 18, 2019	15111 Collection Center Dr	Company
Currency	USD (US Dollar)	Chicago, IL 60693-0151	1 Water St
Purchase Order	3000421084	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	815-223-1500	US (United States)
		815-224-6592	8667778426
			8565199733

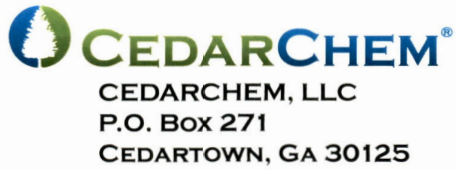
Ship To

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





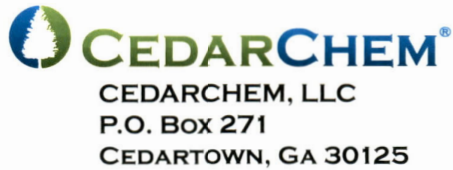
Invoice

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	Freight Terms
3000404794	Net 45	8/15/2019	AW	7/1/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,600	0.317	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		\$14,455.20	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



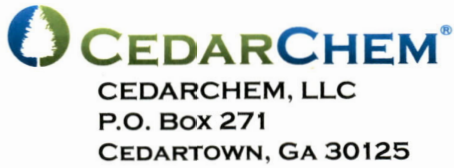
Invoice

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	Ship Via	Freight Terms
3000407552	Net 45	8/29/2019	AW	7/15/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,300	0.317	14,360.10		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				Total	\$14,360.10	
Phone #	Fax #	E-mail	Balance Due		\$14,360.10	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



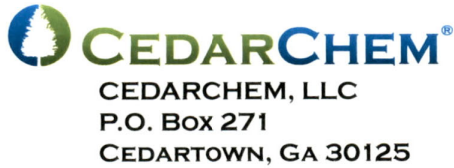
Invoice

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 Date	Ship Via	Freight Terms
3000408456	Net 45	9/12/2019	AW	7/29/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	44,880	0.317	14,226.96		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,226.96
Phone #	Fax #	E-mail	Balance Due		\$14,226.96	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



Invoice

Date	Invoice #
8/5/2019	24486

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
3000410719	Net 45	9/19/2019	AW	8/5/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	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 \$14,144.54	
Phone #	Fax #	E-mail			Balance Due \$14,144.54	
770-748-3863	770-748-3887	brittany.dooley@cedarchem.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	Freight Terms
3000412217	Net 45	9/28/2019	AW	8/14/2019	N/A	Delivered

Item	Description	Total Quantity	Unit Price	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			Total	\$6,394.00
Phone #	Fax #	E-mail	Balance Due	\$6,394.00
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com		



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 Date	Ship Via	Freight Terms
3000411305	Net 45	9/29/2019	AW	8/15/2019	N/A	Delivered
Item	Description			Total Quantity	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				Total \$14,252.32		
Phone #	Fax #	E-mail		Balance Due \$14,252.32		
770-748-3863	770-748-3887	brittany.dooley@cedarchem.com				



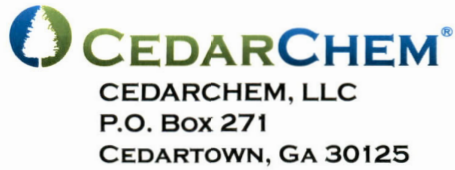
Invoice

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	Freight Terms
3000413398	Net 45	10/18/2019	AW	9/3/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk			45,480	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 \$14,417.16	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



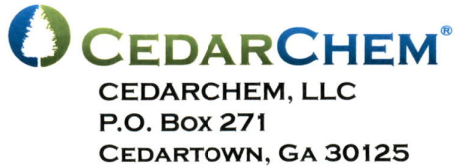
Invoice

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 Date	Ship Via	Freight Terms
3000414371	Net 45	10/24/2019	AW	9/9/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,020	0.317	14,271.34		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,271.34
Phone #	Fax #	E-mail	Balance Due		\$14,271.34	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



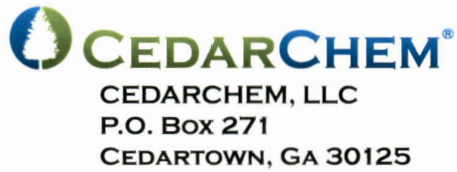
Invoice

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 Date	Ship Via	Freight Terms
3000416749	Net 45	11/15/2019	AW	10/1/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,820	0.317	14,524.94		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,524.94
Phone #	Fax #	E-mail	Balance Due		\$14,524.94	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



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 Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,000	0.317	14,265.00		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,265.00
Phone #	Fax #	E-mail	Balance 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	Freight Terms
3000418227	Net 45	11/18/2019	AW	10/4/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CEDARCHEM DF 5...	Qty 1 - 460 LB DRUM	460	3.95	1,817.00		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				Total	\$1,817.00	
Phone #	Fax #	E-mail	Balance Due		\$1,817.00	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

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	Ship Via	Freight Terms
3000417283	Net 45	11/9/2019	AW	9/25/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	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					Total	\$6,394.00
Phone #	Fax #	E-mail	Balance Due		\$6,394.00	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

Invoice

Date	Invoice #
10/15/2019	25014

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
3000418229	Net 45	11/29/2019	AW	10/15/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,500	0.317	14,423.50		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,423.50
Phone #	Fax #	E-mail	Balance Due		\$14,423.50	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



CEDARCHEM, LLC
P.O. Box 271
CEDARTOWN, GA 30125

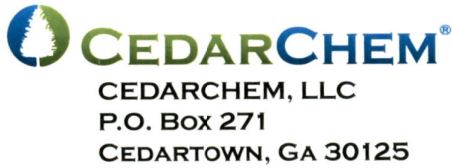
Invoice

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	Freight Terms
3000419682	Net 45	12/6/2019	AW	10/22/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	44,320	0.317	14,049.44		
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125					Total	\$14,049.44
Phone #	Fax #	E-mail	Balance Due		\$14,049.44	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



Invoice

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	Freight Terms
3000421083	Net 45	12/20/2019	AW	11/5/2019	N/A	Delivered
Item	Description	Total Quantity	Unit Price	Amount		
CC 901	45000 lb Bulk	45,440	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	Balance Due		\$14,404.48	
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				



Invoice

Date	Invoice #
11/12/2019	25184

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
3000422359	Net 45	12/27/2019	AW	11/12/2019	N/A	Delivered
Item	Description			Total Quantity	Unit Price	Amount
CC 901	45000 lb Bulk			46,360	0.317	14,696.12
Please Remit To; CEDARCHEM,LLC P.O. Box 271 Cedartown,Ga. 30125				Total \$14,696.12		
Phone #	Fax #	E-mail		Balance Due \$14,696.12		
770-748-3863	770-748-3887	tiffany.payton@cedarchem.com				

Invoice

Invoice Number	19103A	Supplier	Customer
Invoice Date	Oct 3, 2019	Standard Purification	Tennessee American Water
Supply Date	Oct 3, 2019	551 N US Highway 41	Company
Currency	USD (US Dollar)	Dunnellon, FL 34432-1315	1 Water St
Purchase Order	3000417285	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	888-616-5959	US (United States)
		352-465-0679	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	Per	Line Total
1	10	Buyer Mat'l #: 1200586 - CHM,CARBON,PAC LIGNITE,BULK	LB (Pound)	43,000	\$5.44	10	\$23,392.00

Subtotal	\$23,392.00
Total Tax Amount	\$0.00
Invoice Amount	\$23,392.00

4427



North Georgia Electric Membership Corporation

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Fl Oglethorpe
(706) 866-2231
Cahoon
(706) 629-3160
Tron
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7627	210189804	1
PREVIOUS READING		PRESENT		SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT
1329		1349		11/01/18 12/01/18		1	20	26.73
STATE/LOCAL SALES TAX								1.87
CITY FRANCHISE TAX								1.07
TOTAL CURRENT BILL DUE 12/20/18								29.67
PREVIOUS AMOUNT DUE								29.91
THANK YOU FOR YOUR PAYMENT 11/19/18								-29.91
TOTAL AMOUNT DUE								29.67
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.67
CURRENT BILLING PERIOD		30	20	1	0.89	DUE DATE 12/20/18		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	22	1	0.87	AFTER DUE DATE PAY		\$ 31.00
SAME PERIOD LAST YEAR		30	21	1	0.89			
Your Electricity Use Over The Last 13 Months				Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.				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.

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN
MAILED. THE ACCOUNT IS SUBJECT TO
DISCONNECTION WITHOUT FURTHER NOTICE IF
PAYMENT IS NOT RECEIVED PRIOR TO THE DUE
DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed
at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION



1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	29.67
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	12/20/18
			AFTER DUE DATE PAY
			31.00
			BILLING DATE
			12/04/18
			AMOUNT PAID

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC

SEDC

PO BOX 530812

ATLANTA GA 30353-0812

*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

3973 17



01011 00357376001 5 0000000000 000002967 000003100 3

4439



North Georgia Electric Membership Corporation

Visit our website at www.ngemc.com

1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
TELEPHONE		SERVICE ADDRESS						
(423) 755-7627		OLD LAFAYETTE RD						
READING		PRESENT		SERVICE		MULTIPLIER		KWH
PREVIOUS		FROM		TO				
1349		1372		12/01/18		01/01/19		1
								23
STATE/LOCAL SALES TAX								27.07
CITY FRANCHISE TAX								1.89
TOTAL CURRENT BILL DUE 01/20/19								1.08
PREVIOUS AMOUNT DUE								30.04
THANK YOU FOR YOUR PAYMENT 12/19/18								29.67
TOTAL AMOUNT DUE								-29.67
								30.04
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 30.04
CURRENT BILLING PERIOD		31	23	1	0.87	DUE DATE		01/20/19
PREVIOUS BILLING PERIOD		30	20	1	0.89	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	22	1	0.87	AFTER DUE DATE PAY		\$ 31.39
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.				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

To Report A Power Outage
Call your local office listed
at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION



1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	30.04
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	01/20/19
			AFTER DUE DATE PAY
			31.39
		BILLING DATE	AMOUNT PAID
		01/03/19	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200
PO BOX 2440
SPOKANE WA 99210-2440

3976 17



01011 00357376001 5 0000000000 000003004 000003139 7

8865



North Georgia Electric Membership Corporation

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1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Ft Oglethorpe
(706) 866-2231
Calhoun
(706) 629-3160
Trion
(706) 734-7341

600245329 190208 5 026

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
TELEPHONE		SERVICE ADDRESS						
(423) 755-7627		OLD LAFAYETTE RD						
READING		SERVICE		MULTIPLIER		KWH		\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO					
1372	1394	01/01/19	02/01/19	1		22		26.94
STATE/LOCAL SALES TAX								1.89
CITY FRANCHISE TAX								1.08
TOTAL CURRENT BILL DUE 02/20/19								29.91
PREVIOUS AMOUNT DUE								30.04
THANK YOU FOR YOUR PAYMENT 01/18/19								-30.04
TOTAL AMOUNT DUE								29.91
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.91
CURRENT BILLING PERIOD		31	22	1	0.87	DUE DATE 02/20/19		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	23	1	0.87	AFTER DUE DATE PAY		\$ 31.25
SAME PERIOD LAST YEAR		31	21	1	0.86			
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
DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed
at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA09070G

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION



1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	29.91
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	02/20/19
			AFTER DUE DATE PAY
			31.25
		BILLING DATE	AMOUNT PAID
		02/04/19	



*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200 17
PO BOX 2440 3966
SPOKANE WA 99210-2440



PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



01011 00357376001 5 0000000000 000002991 000003125 3

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North Georgia Electric Membership Corporation

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1850 Cleveland Highway
P.O. Box 1407
Dalton, GA 30722-1407
(706) 259-9441

Fl. Oglethorpe
(706) 886-2231
Calhoun
(706) 629-3160
Tifton
(706) 734-7341

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	CELL PHONE NUMBER	METER NUMBER	CYCLE NUMBER
357376001		AMERICAN WATER TN 452200		40	0	(423) 755-7648	210189804	1
TELEPHONE		SERVICE ADDRESS						
(423) 755-7627		OLD LAFAYETTE RD						
READING		SERVICE						
PREVIOUS	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT		
1394	1414	02/01/19	03/01/19	1	20	26.70		
STATE/LOCAL SALES TAX						1.87		
CITY FRANCHISE TAX						1.07		
TOTAL CURRENT BILL DUE 03/20/19						29.64		
PREVIOUS AMOUNT DUE						29.91		
THANK YOU FOR YOUR PAYMENT 02/19/19						-29.91		
TOTAL AMOUNT DUE						29.64		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.64
CURRENT BILLING PERIOD		28	20	1	0.95	DUE DATE 03/20/19		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	22	1	0.87	AFTER DUE DATE PAY		\$ 30.97
SAME PERIOD LAST YEAR		28	20	1	0.95			
Your Electricity Use Over The Last 13 Months				Please verify the phone number(s) on this statement. The system identifies your location by these numbers when you call during a power outage.		NGEMC offices will be closed 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
DATE.

Other services provided by NGEMC
Bank Draft
Free E-Check (Phone or Website)
Debit or Credit card payment (Fee applicable)
Levelized Billing
Outdoor Lighting
Energy Service Programs

To Report A Power Outage
Call your local office listed
at the top of this bill

> Write account number on your check. > Allow time for delivery before the due date when mailing your payment. > Outside depository available.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP

GA09070F

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION



1850 CLEVELAND HIGHWAY - P.O. BOX 1407
DALTON, GA 30722-1407

ADDRESS SERVICE REQUESTED

HOME PHONE	(423) 755-7627	INVOICE	AMOUNT DUE
CELL PHONE	(423) 755-7648	0	29.64
CI	CYCLE	ACCOUNT #	DUE DATE
01011	1	357376001	03/20/19
			AFTER DUE DATE PAY
			30.97
		BILLING DATE	AMOUNT PAID
		03/04/19	

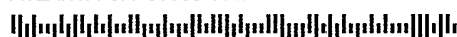
PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE AND CHECK BOX BELOW

NORTH GEORGIA EMC ☐

SEDC

PO BOX 530812

ATLANTA GA 30353-0812



*****AUTO**MIXED AADC 300



AMERICAN WATER TN 452200

17

PO BOX 2440

3962

SPOKANE WA 99210-2440



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600274851 190408 5 023



North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

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 03/01/19 to 04/01/19
Multiplier 1
Usage For This Period Last Year 22
Previous Reading on 03/01/19 1414
Current Reading on 04/01/19 1436

Energy Usage in kilowatt-hours (kWh) 22

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 1.90
\$0.08646/kWh X 22 kWh
TVA Power Generation Fuel Charge 0.39
\$0.01743/kWh X 22 kWh
Demand Charge 0.00
\$0.00/kW X 0 kW
System Support Fee 24.60
State/Local Sales Tax 1.89
City Franchise Tax 1.08

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

Total Current Charges Due By 04/20/19 29.86
Combined Total Due 29.86

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

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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



AMERICAN WATER TN 452200 17
PO BOX 2440 3964
SPOKANE WA 99210-2440



NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

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 1
Meter Number 210189804
Previous Reading on 04/01/19 1436
Current Reading on 05/01/19 1457

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	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
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 05/20/19	29.72
Combined Total Due	29.72

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

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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	



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AMERICAN WATER TN 452200 17
PO BOX 2440 3967
SPOKANE WA 99210-2440



NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

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 05/01/19 to 06/01/19
Usage For This Period Last Year 21
Multiplier 1
Meter Number 210189804
Previous Reading on 05/01/19 1457
Current Reading on 06/01/19 1478

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 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
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 06/20/19 29.74

Combined Total Due 29.74



Detailed explanation of charges at
www.ngemc.com/Mybill

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

Power with Purpose TEMP-RETURN SERVICE REQUESTED

TOTAL DUE	29.74
Previous Balance	0.00
Current Charges - Due By 06/20/19	29.74
Total Due After 06/20/19	31.08
Account Number	357376001
Payment Amount Enclosed	



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AMERICAN WATER TN 452200 17
PO BOX 2440 3950
SPOKANE WA 99210-2440



NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



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North Georgia EMC

A Touchstone Energy® Cooperative



Power with Purpose

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 1
Meter Number 210189804
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

Bill Date 07/03/19
Previous Balance 29.74
Payment Received on 06/18/19 -29.74
Energy Charge 1.73
\$0.08646/kWh X 20 kWh
TVA Power Generation Fuel Charge 0.38
\$0.01924/kWh X 20 kWh
Demand Charge 0.00
\$0.00/kW X 0 kW
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 29.65

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

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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	



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AMERICAN WATER TN 452200 17
PO BOX 2440 3946
SPOKANE WA 99210-2440



NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



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North Georgia EMC

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Power with Purpose

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 1.82
\$0.08646/kWh X 21 kWh
TVA Power Generation Fuel Charge 0.36
\$0.01736/kWh X 21 kWh
Demand Charge 0.00
\$0.00/kW X 0 kW
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-08/20/19 29.72
Combined Total Due 29.72



Detailed explanation of charges at
www.ngemc.com/Mybill

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

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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	



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AMERICAN WATER TN 452200 17
PO BOX 2440 3927
SPOKANE WA 99210-2440



NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



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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 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) 21

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

Bill Information

Bill Date 09/04/19
Previous Balance 29.72
Payment Received on 08/16/19 -29.72
Energy Charge 1.82
 \$0.08646/kWh X 21 kWh
TVA Power Generation Fuel Charge 0.33
 \$0.01560/kWh X 21 kWh
Demand Charge 0.00
 \$0.00/kW X 0 kW
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 09/20/19 29.69

Combined Total Due 29.69



Detailed explanation of charges at
www.ngemc.com/Mybill

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

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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	



*****AUTO**MIXED AADC 300



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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North Georgia EMC

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Power with Purpose

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

Bill Date 10/02/19
Previous Balance 29.69
Payment Received on 09/18/19 -29.69
Energy Charge 1.74
\$0.08689/kWh X 20 kWh
TVA Power Generation Fuel Charge 0.32
\$0.01586/kWh X 20 kWh
Demand Charge 0.00
\$0.00/kW X 0 kW
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 10/20/19 29.60

Combined Total Due 29.60



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 for your records.

GA09070F



NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose TEMP-RETURN SERVICE REQUESTED

TOTAL DUE	29.60
Previous Balance	0.00
Current Charges - Due By 10/20/19	29.60
Total Due After 10/20/19	30.93
Account Number	357376001
Payment Amount Enclosed	



*****AUTO**MIXED AADC 300



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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North Georgia EMC

A Touchstone Energy® Cooperative

Power with Purpose

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 1
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

Bill Date 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 29.64

Combined Total Due 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 for your records.

GA09070F



NORTH GEORGIA EMC
PO BOX 1407
DALTON GA 30722-1407

Power with Purpose TEMP-RETURN SERVICE REQUESTED

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 17
PO BOX 2440 3932
SPOKANE WA 99210-2440



NORTH GEORGIA EMC
SEDC
PO BOX 530812
ATLANTA GA 30353-0812



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PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0736695-IN

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 Date 11/7/2018
Ship Date 11/6/2018
Order # 0736695
Order Date 10/25/2018
Salesperson 1320
Customer # 0010841 0002

SOLD Shared Service Center CCOF
TO Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP Shared Service Center CPU
TO 1110 Stuart Street
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	CPU		Cash On Delivery	

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
CHMER100..PL	020	P35	35.00	1.00	1.00		3.9200	137.20
CHEVRON MEROPA 100	PL					0.00		

/ECF
Environmental Compliance 6.97

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.

X

MERCHANDISE RECEIVED/PURCHASER



PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0755863-IN

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 Date 1/17/2019
Ship Date 1/17/2019
Order # 0755863
Order Date 1/15/2019
Salesperson 1320
Customer # 0010841 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	Ship Via	FOB	Terms	Comment
A26CLK01	523	41	Cash On Delivery	BOL# 667124

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	T20	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: 606.61
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 606.61
Less Deposit: 0.00
Balance Due: 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.

X _____
MERCHANDISE RECEIVED/PURCHASER



PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0755865-IN

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 Date 1/17/2019
Ship Date 1/17/2019
Order # 0755865
Order Date 1/15/2019
Salesperson 1320
Customer # 0010841 L005

SOLD Shared Service Center CCOF
TO Tennessee American Water
PO Box 5608
Accounts Payable
Cherry Hill, NJ 08034

SHIP American WarerShared NY Ave
TO New York Ave Booster Station
New York Ave @ 58 Hwy
Chattanooga, TN 37406

CONFIRM TO

Customer PO	Ship Via	FOB	Terms	Comment
A26CLK01	523	41	Cash On Delivery	BOL# 667124

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	T20	GAL	1.00	80.00	80.00		2.5577	204.61
DIESEL DYED ULTRA LOW 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

Net Invoice: 205.81
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 205.81
Less Deposit: 0.00
Balance Due: 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 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER



PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0755868-IN

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 Date 1/17/2019
Ship Date 1/17/2019
Order # 0755868
Order Date 1/15/2019
Salesperson 1320
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	Ship Via	FOB		Terms	Comment			
A26CLK01	523	41		Cash On Delivery	BOL# 667124			
Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	T20	GAL	1.00	170.00	85.20		2.5643	218.48
DIESEL DYED ULTRA LOW SULFURBK						0.00		
Federal LUST					85.20		0.00100	0.09
							2.56530	218.57

Net Invoice: 218.57
Less Discount: 0.00
Freight: 0.00
Sales Tax: 15.29
Invoice Total: 233.86
Less Deposit: 0.00
Balance Due: 233.86

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER



PARMAN
ENERGY GROUP
AN EMPLOYEE OWNED COMPANY

INVOICE

Invoice # 0755864-IN

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 Date 1/17/2019
Ship Date 1/17/2019
Order # 0755864
Order Date 1/15/2019
Salesperson 1320
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	Ship Via	FOB	Terms	Comment
A26CLK01	523	41	Cash On Delivery	BOL# 667124

Item Number	Whse	UOM	Units / Pkg	Qty Ord	Qty Ship	Qty B/O	Price	Amount
ULSDD	T20	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

Net Invoice: 278.86
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 278.86
Less Deposit: 0.00
Balance Due: 278.86

RETURNED GOODS SUBJECT TO A 15% HANDLING CHARGE. PRICES AND EXTENSIONS SUBJECT TO CORRECTIONS. 30 DAYS AFTER THE DATE OF INVOICE A FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER ANNUM (OR THE MAXIMUM PERMITTED BY LAW) WILL BE CHARGED ON THE UNPAID BALANCE. BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. ANY DISPUTES ARISING OUT OF THIS TRANSACTION MAY BE RESOLVED BY A COURT OF COMPETENT JURISDICTION IN NASHVILLE, DAVIDSON COUNTY, TENNESSEE. PRODUCT DELIVERIES ARE SUBJECT TO A TEMPORARY FUEL SURCHARGE IN ACCORDANCE WITH PARMAN'S FUEL PURCHASE POLICY AND REVIEWED FOR REVISION BASED ON DOE FUEL PRICE REPORTS.

X _____
MERCHANDISE RECEIVED/PURCHASER

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 # : 000010841L003

Ship To Address:
American WaterShared East Rdg
East Ridge Booster Station
Main and Kyle Street
Chattanooga, TN 37406

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 111

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	Gross	End Time
OUTSIDE	235.8	11:23:54

Product 1 Delivered Volume: 235.8

Tank ID	Inches Fuel		Inches Water	
	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 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 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 Dlemont S
Chattanooga, TN 37406

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 111

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	Gross	End Time
INSIDE	108.4	12:22:06

Product 1 Delivered Volume: 108.4

Tank ID	Inches Fuel		Inches Water	
	Begin	End	Begin	End
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

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:

PD Number : A26CLK01
Sales Order: 0755868
BOL : 667124
Ship To # : 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	Gross	End Time
OUTSIDE	85.2	11:46:24

Product 1 Delivered Volume: 85.2

Tank ID	Inches Fuel		Inches Water	
	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:

PD Number : A26CLK01
Sales Order: 0755865
BOL : 667124
Ship To # : 000010841L005

Ship To Address:
American WaterShared NY Ave
New York Ave Booster Station
New York Ave @ 58 Hwy
Chattanooga, TN 37406

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	Gross	End Time
GREY	80.0	10:56:35

Product 1 Delivered Volume: 80.0

Tank ID	Inches Fuel		Inches Water	
	Begin	End	Begin	End
GREY	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

HUNTER COMPANY
2009 HIGHLAND PARK AVE
CHATTANOOGA, TN 37404
423-698-4066

Hunter Oil Company
P.O. Box 3646
Chattanooga, TN 37404
Phone: 423-698-4066
Fax: 423-622-0121

01/10/2019 11:47:08
Terminal ID No.: 78628434



Credit Sale:

Transaction #: 3
Card Type: Visa
Account: *****4043
Entry: Chip

Delivered From Wrhs: Chatt
Phone: 423-698-4066
Fax: 423-622-0121

Amount: \$546.80

Ref. Number: 901015404497
Auth. Code: 065163
Response: APPROVAL 065163

merican Water Co
J 08034

Shipped To:
Tennessee American Water Co
2009 S Highland Park Ave
Chattanooga, TN 37404

Mode: Issuer
ATD: A0000000031010
TVR: 0000000000
IAD: 06010A003602002
TST: F800
ARC: 00

Sls: 001 Owens

Driver:

Truck: Our Truck

CUSTOMER COPY

By: pickup

PO:

Ticket #:

	Description	Units	Unit Price	Item Price	Extended
1.0 260	INDUSTRIAL TURBINE OIL 68 DRUM	55.0	9.10000	500.50	500.50
	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

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Page 1 of 1

546.80

Waldens Ridge Utility District (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 12/04/2018 - 1/03/2019 30 days				
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 12/10/2018				1,488.55
12/26/18 Payment Check				-1,488.55
WAT	21,394,809	20,879,027	515,782	1,547.34

PAY ONLINE AT WWW.WRUD.ORG

ACCOUNT	DUE DATE
111421	1/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,702.07	\$1,547.34

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,702.07	\$154.73	\$1,547.34

ACCOUNT	DUE DATE
111421	1/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003396



003397

Waldens Ridge Utility District (423) 886-2683
9900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 1/03/2019 - 1/31/2019 28 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 01/10/2019				1,547.34
01/28/19 Payment Check				-1,547.34
WAT	21,629,922	21,394,809	235,113	705.34

ACCOUNT	DUE DATE
111421	2/27/2019
AMOUNT DUE	PAY THIS AMOUNT
\$775.87	\$705.34

Any balance forward balance is due by
2:00pm on the 27th of each month to avoid
a penalty fee of \$70.53

AMOUNT DUE	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

9900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 1/03/2019 - 1/31/2019 28 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 01/10/2019				60.59
01/28/19 Payment Check				-60.59
WAT	20,490,638	20,451,740	38,898	116.69

ACCOUNT	DUE DATE
111599	2/27/2019
AMOUNT DUE PREVIOUS DUE	PAY THIS AMOUNT
\$128.36	\$116.69

Amount Due on 2/27/2019 is \$128.36
Amount on the 2/27/2019 is \$116.69
Amount on the 2/27/2019 is \$116.69

AMOUNT DUE PREVIOUS DUE	LATE FEE	PAY THIS AMOUNT
\$128.36	\$11.67	\$116.69

ACCOUNT	DUE DATE
111599	2/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003436



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 1/31/2019 - 3/01/2019 29 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 02/10/2019				705.34
02/22/19 Payment Check				-705.34
WAT	21,799.879	21,629.922	169.957	509.87

111421

3/27/2019

\$560.86

\$509.87

\$560.86

\$50.99

\$509.87

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

111421

3/27/2019

WITH PAYMENT

003448



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 1/31/2019 - 3/01/2019 29 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 02/10/2019				116.69
02/22/19 Payment Check				-116.69
WAT	20,505.599	20,490.638	14.961	44.88

111599 3/27/2019

\$49.37 \$44.88

\$49.37 \$4.49 \$44.88

111599 3/27/2019

WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003449



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 3/01/2019 - 4/01/2019 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

-View our Water Quality Report at

<http://image9.photobiz.com/3055/201903>

26095701_277783.pdf for a paper copy

please call 423.886.2683.

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward. 03/10/2019				509.87
03/22/19 Payment Check				-509.87
WAT	22,017,787	21,799,879	217,908	653 72

ACCOUNT

DUE DATE

111421

4/27/2019

AMT DUE AFTER DUE DATE

PAY THIS AMOUNT

\$719.09

\$653.72

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE
AFTER DUE DATE

LATE FEE

PAY THIS AMOUNT

\$719.09

\$65.37

\$653.72

ACCOUNT

DUE DATE

111421

4/27/2019

**RETURN THIS STUB
WITH PAYMENT**

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003405



Waldens Ridge Utility District (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 3/01/2019 - 4/01/2019 31 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 03/10/2019				44.88
03/22/19 Payment Check				-44.88
WAT	20,532,529	20,505,599	26,930	80.79

View our Water Quality Report at
http://image9.photobiz.com/3055/20190326095701_277783.pdf for a paper copy
please call 423.886.2683

ACCOUNT	DUE DATE
111599	4/27/2019
AMT 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	PAY THIS AMOUNT
\$88.87	\$8.08	\$80.79

ACCOUNT	DUE DATE
111599	4/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003406



Waldens Ridge Utility District (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 4/01/2019 - 5/01/2019 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 04/10/2019				653.72
04/23/19 Payment Check				-653.72
WAT	22,262,774	22,017,787	244,987	734.96

View our Water Quality Report at

<http://image9.photobiz.com/3055/201903>

26095701_277783.pdf for a paper copy

please call 423.886.2683

ACCOUNT	DUE DATE
111421	5/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$808.46	\$734.96

Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$808.46	\$73.50	\$734.96

ACCOUNT	DUE DATE
111421	5/27/2019
RETURN THIS STUB WITH PAYMENT	

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

DATES OF SERVICE 4/01/2019 - 5/01/2019 30 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

- View our Water Quality Report at
http://image9.photobiz.com/3055/20190326095701_277783.pdf for a paper copy
please call 423.886.2683

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 04/10/2019				80.79
04/23/19 Payment Check				-80.79
WAT 20,594,618	20,532,529		62,089	186.26

ACCOUNT	DUE DATE
111599	5/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$204.89	\$186.26

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$204.89	\$18.63	\$186.26

ACCOUNT	DUE DATE
111599	5/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003501



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 5/01/2019 - 6/03/2019 33 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 05/10/2019				734.96
05/21/19 Payment Check				-734.96
WAT 22,683,478	22,262,774	420,704		1,262.11

Possible rate increase 7/1. View our
Water Quality Report at
http://image9.photobiz.com/3055/20190326095701_277783.pdf for a paper copy
call 423.886.2683.

ACCOUNT	DUE DATE
111421	6/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,388.32	\$1,262.11

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,388.32	\$126.21	\$1,262.11

ACCOUNT	DUE DATE
111421	6/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003490



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 5/01/2019 - 6/03/2019 33 days
SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward, 05/10/2019				186.26
05/21/19 Payment Check				-186.26
WAT	20,693,361	20,594,618	98,743	296.23

- Possible rate increase 7/1. View our
Water Quality Report at
http://image9.photobiz.com/3055/20190326095701_277783.pdf for a paper copy
call 423 886 2683.

ACCOUNT	DUE DATE
111599	6/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$325.85	\$296.23

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$325.85	\$29.62	\$296.23

ACCOUNT	DUE DATE
111599	6/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003491





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

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			SERVICE Water 64713265 Water 66344985		PREVIOUS READING 188875 340	CURRENT READING 189325 340	CONSUMPTION 45000 0	NET AMOUNT -487.39 403.92 0.00					
ACCOUNT NO. 33-001304-01	METERS READ 12-27-18	DAYS USED 31											
PAYMENT 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 11-26-18 12-27-18			PREVIOUS BALANCE -487.39	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE 01-16-2019	TOTAL AMOUNT WITH LATE CHARGE -83.47	NET AMOUNT DUE NOW -83.47						
USAGE COMPARISON <table border="1"> <tr> <th>SERVICE</th> <th>UNITS USED THIS MONTH</th> <th>SAME MONTH LAST YEAR</th> </tr> <tr> <td>Water</td> <td>45000</td> <td>13400</td> </tr> </table>			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.				
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR											
Water	45000	13400											

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.



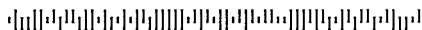
P.O. Box 22037
Chattanooga, Tennessee 37422
(p) 423-892-2890 • (f) 423-892-0656
(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	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

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440

This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

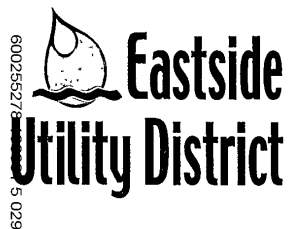
NAME/SERVICE ADDRESS			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD							
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	01-22-19	26					
PAYMENT HISTORY							
12-10-2018 900.29							
11-05-2018 523.30							
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 BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
12-27-18 01-22-19			-83.47		02-07-2019	46.41	42.19
USAGE COMPARISON			Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.				
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR	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.				
Water	14000	26100					

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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 IF PAID AFTER DUE DATE	185.63
DUE DATE	03-13-19

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water	64713265	189465	189653	18800	168.75
			Water	66344985	340	340	0	0.00
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	01-22-19	0						
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 BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE		NET AMOUNT DUE NOW
01-22-19 01-22-19			0.00		03-13-2019	185.63		168.75
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	18800	20100						

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	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

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

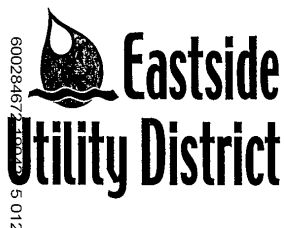
NAME/SERVICE ADDRESS TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			SERVICE Water 64713265 Water 66344985		PREVIOUS READING 189653 340	CURRENT READING 189810 340	CONSUMPTION 15700 0	NET AMOUNT 140.92 0.00						
ACCOUNT NO. 33-001304-01	METERS READ 03-22-19	DAYS USED 32	THE NEW 2018 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://CCRwater.net/5C705C4A258D3 FOR PRINTED COPY, CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFO REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.											
PAYMENT HISTORY 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 09-07-2018 1,547.46														
SERVICE PERIOD 02-18-19 03-22-19			PREVIOUS BALANCE 0.00	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE 04-09-2019	TOTAL AMOUNT WITH LATE CHARGE 155.01	NET AMOUNT DUE NOW 140.92							
USAGE COMPARISON <table border="1"> <tr> <th>SERVICE</th> <th>UNITS USED THIS MONTH</th> <th>SAME MONTH LAST YEAR</th> </tr> <tr> <td>Water</td> <td>15700</td> <td>21400</td> </tr> </table>			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. For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.					
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR												
Water	15700	21400												

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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

This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

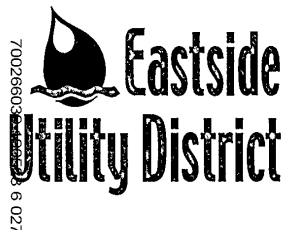
NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4000 JENKINS RD			Water 64713265	189810	189955	14500	130.15	
			Water 66344985	340	340	0	0.00	
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	04-17-19	26						
PAYMENT HISTORY			<p>THE NEW 2018 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://CCRWATER.NET/5C705C4A258D3 FOR PRINTED COPY, CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFO REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.</p>					
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								
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
03-22-19 04-17-19			0.00		05-09-2019	143.17	130.15	
USAGE COMPARISON			<p>Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.</p> <p>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.</p>					
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	14500	22500						

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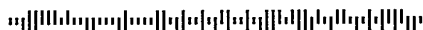


P.O. Box 22037
Chattanooga, Tennessee 37422
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(e) customerservice@eastsideutility.com
www.eastsideutility.com

Account Information	
ACCOUNT NUMBER	33-001304-01
DATE OF BILL	05-23-19
BALANCE FORWARD	0.00
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

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	189955	190317	36200	324.93
ACCOUNT NO.	METERS READ	DAYS USED	Water 66344985	340	341	100	0.90
33-001304-01	05-21-19	34					
PAYMENT HISTORY			THE NEW 2018 WATER QUALITY REPORT IS NOW AVAILABLE ONLINE AT HTTP://CCRWATER.NET/5C705C4A258D3 FOR PRINTED COPY, CALL 423-892-2890. THIS REPORT HAS IMPORTANT INFO REGARDING YOUR WATER SUPPLY AND HOW IT MEETS OR EXCEEDS ALL ENVIRONMENTAL PROTECTION AGENCY (EPA) STANDARDS AND REGULATIONS.				
05-06-2019 130.15							
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							
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & 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			Office Hours Monday - Friday 8:00 a.m. - 5:00 p.m. Closed Saturday, Sunday, and Holidays.				
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	36200	40500	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.				

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700219266 190117 6 156



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 1/28/2019	\$35.51
Gross Payment is Due By Final Due Date 2/12/2019	\$39.06
After Final Due Date 2/12/2019	\$74.06

AMOUNT PAID \$



*****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



PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	12/7/2018	1/7/2019	17910465 17910465A	352950 00000001	353859 00002004	909 2003
SERVICE ADDRESS							CHARGES
CRESTVIEW DR							
DESCRIPTION							CHARGES
Account Balance							0.00
Water							35.51
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 1/28/2019 → \$35.51
							Gross Payment is Due By Final Due Date 2/12/2019 \$39.06
							After Final Due Date 2/12/2019 \$74.06

* 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.

700219266 190117 6 134



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 1/28/2019	\$28.36
Gross Payment is Due By Final Due Date 2/12/2019	\$31.20
After Final Due Date 2/12/2019	\$66.20

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 177 909 1 MB 0.424

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



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ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	12/7/2018	1/7/2019	17910468 17910468A	872442 00000001	873150 00001619	708 1618
SERVICE ADDRESS CRESTVIEW DR							CHARGES
DESCRIPTION							
Account Balance							0.00
Water							28.36
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 1/28/2019 → \$28.36
							Gross Payment is Due By Final Due Date 2/12/2019 \$31.20
							After Final Due Date 2/12/2019 \$66.20

* 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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700230617 190219 6 026



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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000050-00		423-710-5492
Net Payment is Due 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 \$



*****AUTO**MIXED AADC 373 5 193 929 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

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(423) 877-3513
www.hixsonutility.com



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ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION, CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	1/7/2019	2/7/2019	17910465A	2004	4860	2856
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							34.82
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 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

* 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.

700230618 190219 6 001



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #	
75000060-00		423-710-5492	
Net Payment is Due 2/28/2019			\$37.51
Gross Payment Is Due By Final Due Date 3/12/2019			\$41.26
After Final Due Date 3/12/2019			\$76.26

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 177 913 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 BILL IF 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)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	1/7/2019	2/7/2019	17910468A	1619	4695	3076
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							37.51
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.			Net Payment is Due 2/28/2019				\$37.51
			Gross Payment Is Due By Final Due Date 3/12/2019				\$41.26
			After Final Due Date 3/12/2019				\$76.26

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700241588 190318 6 028



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 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 \$



*****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

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
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HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	2/7/2019	3/8/2019	17910465A	4860	7376	2516
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							30.68
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.				Net Payment is Due 3/28/2019		→	\$30.68
				Gross Payment Is Due By Final Due Date 4/9/2019			\$33.75
				After Final Due Date 4/9/2019			\$68.75

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700241588 190318 6 011



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 3/28/2019	\$34.35
Gross Payment is Due By Final Due Date 4/9/2019	\$37.79
After Final Due Date 4/9/2019	\$72.79

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 176 914 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

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	2/7/2019	3/8/2019	17910468A	4695	7512	2817
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							34.35
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.				Net Payment is Due 3/28/2019 ➡			\$34.35
				Gross Payment Is Due By Final Due Date 4/9/2019			\$37.79
				After Final Due Date 4/9/2019			\$72.79

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600278231 190415 5 014



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 4/28/2019	\$31.63
Gross Payment Is Due By Final Due Date 5/14/2019	\$34.79
After Final Due Date 5/14/2019	\$69.79

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 193 969 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

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	3/8/2019	4/9/2019	17910465A	7376	9970	2594
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							31.63
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 4/28/2019 → \$31.63
							Gross Payment Is Due By Final Due Date 5/14/2019 \$34.79
							After Final Due Date 5/14/2019 \$69.79

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5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 4/28/2019	\$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 \$



*****AUTO**MIXED AADC 373 5 179 955 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

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HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com



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ACCOUNT #	NAME	SERVICE FROM	TO	METER NUMBER (s)	PREVIOUS READING	PRESENT READING	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	3/8/2019	4/9/2019	17910468A	7512	10342	2830
SERVICE ADDRESS		CRESTVIEW DR					
DESCRIPTION							CHARGES
Account Balance							0.00
Water							34.51
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 4/28/2019 → \$34.51
							Gross Payment Is Due By Final Due Date 5/14/2019 \$37.96
							After Final Due Date 5/14/2019 \$72.96

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5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 5/28/2019	\$26.85
Gross Payment Is Due By Final Due Date 6/11/2019	\$29.54
After Final Due Date 6/11/2019	\$64.54

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 221 1036 1 MB 0.428
TENN.AMERICAN WATER CO.
SITE 2604696-TNAWC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440



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HIXSON UTILITY DISTRICT

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ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	4/9/2019	5/6/2019	17910465A	9970	12172	2202
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							26.85
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 5/28/2019 → \$26.85
							Gross Payment Is Due By Final Due Date 6/11/2019 \$29.54
							After Final Due Date 6/11/2019 \$64.54
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 5/28/2019	\$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 \$



*****AUTO**MIXED AADC 373 5 212 1027 1 MB 0 428

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	4/9/2019	5/6/2019	17910468A	10342	12713	2371
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							28.91
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.				Net Payment is Due 5/28/2019		→	\$28.91
				Gross Payment Is Due By Final Due Date 6/11/2019			\$31.80
				After Final Due Date 6/11/2019			\$66.80
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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HIXSON UTILITY DISTRICT

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P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 6/28/2019	\$28.47
Gross Payment Is Due By Final Due Date 7/9/2019	\$31.32
After Final Due Date 7/9/2019	\$66.32

AMOUNT PAID \$



*****AUTO**MIXED AADC373 5 216 1001 1MB 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

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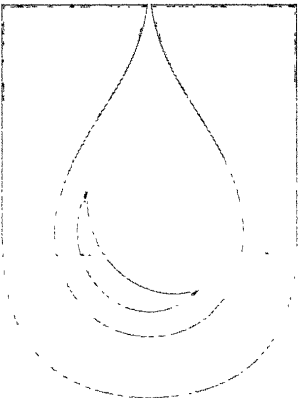


HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (s)	PREVIOUS	PRESENT	CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	5/6/2019	6/7/2019	17910465A	12172	14507	2335
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							28.47
							
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.				Net Payment is Due 6/28/2019 →			\$28.47
				Gross Payment Is Due By Final Due Date 7/9/2019			\$31.32
				After Final Due Date 7/9/2019			\$66.32

2019 Consumer Confidence Report: <http://www.hixsonutility.com/assets/CCR2019.pdf>

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700272802 190617 6 006



HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 6/28/2019	\$33.35
Gross Payment Is Due By Final Due Date 7/9/2019	\$36.69
After Final Due Date 7/9/2019	\$71.69

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 207 992 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

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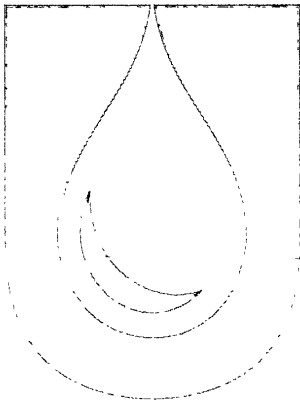


HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	5/6/2019	6/7/2019	17910468A	12713	15448	2735
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							33.35
<div>Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.</div> <div></div>							Net Payment is Due 6/28/2019 → \$33.35
							Gross Payment Is Due By Final Due Date 7/9/2019 \$36.69
							After Final Due Date 7/9/2019 \$71.69
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

600227241

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM

ON 01-23 WILL BE

DISCONNECTED.

EXTENSION FORMS MUST BE

SIGNED BY 01-23 TO AVOID

\$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
11-02-18	12-03-18	31	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
89.32	8.93	98.25	01-16-19

WEST VALLEY RD

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	734	705	290	89.32

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
05-036546-00	89.32

DATE OF BILL	SAVE THIS AMOUNT
01-01-19	8.93

PAY GROSS AFTER	GROSS AMOUNT
01-16-19	98.25

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

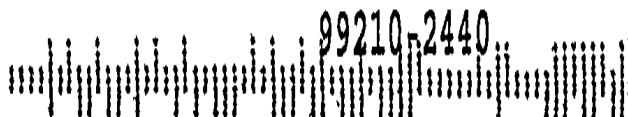
MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

*



DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM

ON 02-23 WILL BE

DISCONNECTED.

EXTENSION FORMS MUST BE
SIGNED BY 02-23 TO AVOID
\$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
12-03-18	01-02-19	30	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
98.25	0.00	98.25	02-16-19

WEST VALLEY RD

SERVICE PRESENT	READING	PREVIOUS READING	USED	CHARGES
Balance	734	Previous	734	98.25
WA			0	0.00

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
05-036546-00	98.25

DATE OF BILL	SAVE THIS AMOUNT
02-01-19	0.00

PAY GROSS AFTER	GROSS AMOUNT
02-16-19	98.25

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440



DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM
ON 03-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 03-23 TO AVOID
\$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
01-02-19	02-02-19	31	05-036546-00
NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
25.00	0.00	25.00	03-16-19
WEST VALLEY RD			

SERVICE PRESENT	READING	PREVIOUS READING	USED	CHARGES
Balance		Previous		25.00
WA	734	734	0	0.00

LAST PAY DATE 02-20-2019 LAST PAY AMT: 8.93

PAYMENT TO SERVICE BILLS TO OFFICE
APPROPRIATELY TO OFFICE

PRESORTED
FIRST CLASS MAIL
US POSTAGE PAID
DUNLAP TN 37327
PERMIT NO 5

ACCOUNT NO.
05-036546-00

NET AMOUNT
25.00

DATE OF BILL
03-01-19

SAVE THIS AMOUNT
0.00

PAY GROSS AFTER
03-16-19

GROSS AMOUNT
25.00

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440



DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM
ON 05-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 05-23 TO AVOID
\$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
03-05-19	04-04-19	30	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
696.08	69.61	765.69	05-16-19

WEST VALLEY RD

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	960	734	2260	696.08

LAST PAY DATE 03-12-2019 LAST PAY AMT: 25.00

PLEASE BRING THIS ENTIRE BILL TO OFFICE
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO. 5

ACCOUNT NO.	NET AMOUNT
05-036546-00	696.08

DATE OF BILL	SAVE THIS AMOUNT
05-01-19	69.61

PAY GROSS AFTER	GROSS AMOUNT
05-16-19	765.69

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

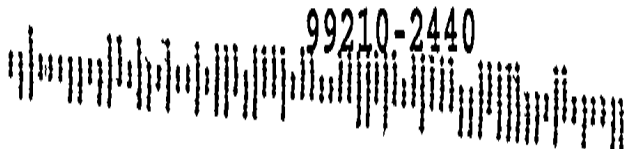
MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440



DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM

ON 06-23 WILL BE

DISCONNECTED.

EXTENSION FORMS MUST BE

SIGNED BY 06-23 TO AVOID

\$25 SERVICE FEE.

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
04-04-19	05-02-19	28	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
811.89	4.62	816.51	06-16-19

WEST VALLEY RD

SERVICE PRESENT	READING	PREVIOUS READING	USED	CHARGES
Balance		Previous		765.69
WA	975	960	150	46.20

LAST PAY DATE 03-12-2019 LAST PAY AMT: 25.00

PLEASE BRING THIS ENTIRE BILL TO OFFICE
OR MAIL THIS STUB WITH YOUR PAYMENT

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO. 5

ACCOUNT NO
05-036546-00

NET AMOUNT
811.89

DATE OF BILL
06-01-19

SAVE THIS AMOUNT
4.62

PAY GROSS AFTER
06-16-19

GROSS AMOUNT
816.51

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

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

DATES OF SERVICE 6/03/2019 - 6/30/2019 27 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward; 06/10/2019				296.23
06/24/19 Payment Check				-296.23
WAT	20,762,929	20,693,361	69,568	208.70

- In 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	PAY THIS AMOUNT
\$229.57	\$208.70

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$229.57	\$20.87	\$208.70

ACCOUNT	DUE DATE
111599	7/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003525



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO 45

DATES OF SERVICE 6/03/2019 - 6/30/2019 27 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

CODE	PRESENT	PREVIOUS	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	260,920	782.76

- In order to balance the 2019 - 2020
budget, next month's bill will reflect a
12% rate increase.

ACCOUNT	DUE DATE
111421	7/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$861.04	\$782.76

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$861.04	\$78.28	\$782.76

ACCOUNT	DUE DATE
111421	7/27/2019

**RETURN THIS STUB
WITH PAYMENT**

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003524



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 6/30/2019 - 8/01/2019 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 07/10/2019				208.70
07/23/19 Payment Check				-208.70
WAT 20,828,010	20,762,929	65,081		195.24

ACCOUNT	DUE DATE
111599	8/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$214.76	\$195.24

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$214.76	\$19.52	\$195.24

ACCOUNT	DUE DATE
111599	8/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003482



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS.
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 6/30/2019 - 8/01/2019 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 07/10/2019				782.76
07/23/19 Payment Check				-782.76
WAT	23,436,168	22,944,398	491,770	1,475.31

ACCOUNT	DUE DATE
111421	8/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,622.84	\$1,475.31

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,622.84	\$147.53	\$1,475.31

ACCOUNT	DUE DATE
111421	8/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003481



Waldens Ridge Utility District

(423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/01/2019 - 8/30/2019 29 days

SERVICE AT - SUCK CREEK 6" METER, SIGNAL MTN TN

PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 08/10/2019				195.24
08/23/19 Payment Check				-195.24
WAT	20,946,202	20,828,010	118,192	354.57

ACCOUNT	DUE DATE
111599	9/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$390.03	\$354.57

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$390.03	\$35.46	\$354.57

ACCOUNT	DUE DATE
111599	9/27/2019
RETURN THIS STUB WITH PAYMENT	

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

DATES OF SERVICE 8/01/2019 - 8/30/2019 29 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

- PAY ONLINE AT WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward: 08/10/2019				1,475.31
08/23/19 Payment Check				-1,475.31
WAT	23,908,488	23,436,168	472,320	1,416.96

ACCOUNT	DUE DATE
111421	9/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,558.66	\$1,416.96

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,558.66	\$141.70	\$1,416.96

ACCOUNT	DUE DATE
111421	9/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003499



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/30/2019 - 10/01/2019 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

OUR WATER SOURCE IS HIXSON

UTILITY. PAY ONLINE AT

WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2019				354.57
09/24/19 Payment Check				-354.57
WAT.	21,009,787	20,946,202	63,585	190.75

ACCOUNT	DUE DATE
111599	10/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$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	PAY THIS AMOUNT
\$209.83	\$19.08.	\$190.75

ACCOUNT	DUE DATE
111599	10/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003510



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 8/30/2019 - 10/01/2019 32 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

OUR WATER SOURCE IS HIXSON

UTILITY. PAY ONLINE AT

WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 09/10/2019				1,416.96
09/24/19 Payment Check				-1,416.96
WAT	24,700,974	23,908,488	792,486	2,377.46

ACCOUNT	DUE DATE
111421	10/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$2,615.21	\$2,377.46

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$2,615.21	\$237.75	\$2,377.46

ACCOUNT	DUE DATE
111421	10/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003509



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/01/2019 - 11/01/2019 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

PLEASE UPDATE YOUR CUSTOMER
INFORMATION. PAY ONLINE AT
WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 10/10/2019				190.75
10/22/19 Payment Check				-190.75
WAT	21,139,948	21,009,787	130,161	390.48

ACCOUNT	DUE DATE
111599	11/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$429.53	\$390.48

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$429.53	\$39.05	\$390.48

ACCOUNT	DUE DATE
111599	11/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003493



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 10/01/2019 - 11/01/2019 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

PLEASE UPDATE YOUR CUSTOMER
INFORMATION. PAY ONLINE AT
WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 10/10/2019				2,377.46
10/22/19 Payment Check				-2,377.46
WAT	25,088,689	24,700,974	387,715	1,163.14

ACCOUNT	DUE DATE
111421	11/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,279.45	\$1,163.14

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,279.45	\$116.31	\$1,163.14

ACCOUNT	DUE DATE
111421	11/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003492



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 11/01/2019 - 12/02/2019 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

HAPPY HOLIDAYS! PAY ONLINE AT

WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 11/10/2019				390.48
11/26/19 Payment Check				-390.48
WAT	21,199,792	21,139,948	59,844	179.53

ACCOUNT	DUE DATE
111599	12/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$197.48	\$179.53

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$197.48	\$17.95	\$179.53

ACCOUNT	DUE DATE
111599	12/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003466



Waldens Ridge Utility District (423) 886-2683
3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS
SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 11/01/2019 - 12/02/2019 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

HAPPY HOLIDAYS! PAY ONLINE AT
WWW.WRUD.ORG

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
Balance Forward 11/10/2019				1,163.14
11/26/19 Payment Check				-1,163.14
WAT	25,482,614	25,088,689	393,925	1,181.77

ACCOUNT	DUE DATE
111421	12/27/2019
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$1,299.95	\$1,181.77

**Any unpaid forward balance is due by
3:30pm on the 27th of each month to avoid
a delinquency fee and disconnection.**

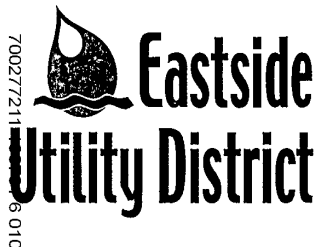
AMOUNT DUE AFTER DUE DATE	LATE FEE	PAY THIS AMOUNT
\$1,299.95	\$118.18	\$1,181.77

ACCOUNT	DUE DATE
111421	12/27/2019
RETURN THIS STUB WITH PAYMENT	

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003465





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.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE		PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	190317	193019	270200	2,425.32	
			Water 66344985	341	347	600	5.39	
ACCOUNT NO.	METERS READ	DAYS USED						
33-001304-01	06-21-19	31						
PAYMENT HISTORY								
06-03-2019 325.83								
05-06-2019 130.15								
04-04-2019 140.92								
03-11-2019 168.75								
02-05-2019 42.19								
12-10-2018 900.29								
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW	
05-21-19 06-21-19			0.00		07-11-2019	2,673.24	2,430.71	
USAGE COMPARISON								
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR						
Water	270200	170800						

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.



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

99210-2440

This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS			SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Water 64713265	193019	195322	230300	2,067.17
			Water 66344985	347	353	600	5.39
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	07-24-19	33					
PAYMENT HISTORY							
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							
02-05-2019 42.19							
SERVICE PERIOD			PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
06-21-19 07-24-19			0.00		08-09-2019	2,279.28	2,072.56
USAGE COMPARISON							
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	230300	95100					

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

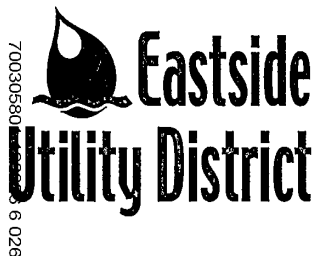
For your convenience, the bill may be paid at our Office or Night Drop (located by the front door), by Return Mail, at any First Tennessee Bank or Village Market (the bill cannot be past due and you must have your bill), Online or through our Automated Phone System.

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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	08-23-19
BALANCE FORWARD	-1,840.08
AMOUNT DUE NOW	
LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE	1,608.49 0.00
TOTAL AMOUNT DUE IF PAID AFTER DUE DATE	-1,608.49
DUE DATE	09-09-19

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440

This bill is now due and payable.



PLEASE RETURN TOP PORTION WITH PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

NAME/SERVICE ADDRESS							
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD							
ACCOUNT NO.	METERS READ	DAYS USED					
33-001304-01	08-21-19	28					
PAYMENT 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							
SERVICE PERIOD							
07-24-19 08-21-19							
USAGE COMPARISON							
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR					
Water	25200	172400					

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
Water	64713265	193272	25200	-1,840.08
Water	66344985	353	600	226.20
		359		5.39

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
-1,840.08		09-09-2019	-1,608.49	-1,608.49

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

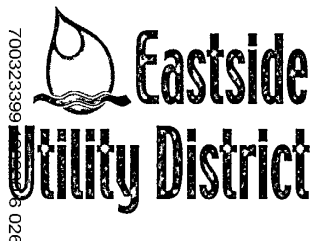
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Schedule of applicable rates, rules and regulations are available at our office, 3018 Hickory Valley Road.

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.

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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

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



**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			SERVICE					PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Previous Balance								-1,608.49
			Water 64713265					193524	193527	300	2.69
			Water 66344985					359	366	700	6.28
ACCOUNT NO.	METERS READ	DAYS USED									
33-001304-01	09-24-19	34									
PAYMENT 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											
SERVICE PERIOD			PREVIOUS BALANCE		PAYMENTS & ADJUSTMENTS		LAST DAY BEFORE LATE CHARGE		TOTAL AMOUNT WITH LATE CHARGE		NET AMOUNT 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									

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

Office Hours
Monday - Friday
8:00 a.m. - 5:00 p.m.
Closed Saturday, Sunday, and Holidays.

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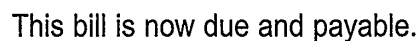
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Regular Commission meetings are held on the last Thursday of each month, at 5:30 p.m. at our Office, located at 3018 Hickory Valley Road.

CREDIT BALANCE-DO NOT PAY

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



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Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	24900	58300

Office Hours
Monday - Friday
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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

TENN AMERICAN WATER
C/O ENGIE INSIGHT
P O BOX 2440
SPOKANE WA

99210-2440



This bill is now due and payable.



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NAME/SERVICE ADDRESS			SERVICE					PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD			Previous Balance								-1,370.63
			Water	64713265	193776	194451	67500			605.88	
			Water	66344985	372	377	500			4.49	
ACCOUNT NO.	METERS READ	DAYS USED									
33-001304-01	10-18-19	17									
PAYMENT 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									
SERVICE PERIOD			PREVIOUS BALANCE		PAYMENTS & ADJUSTMENTS		LAST DAY BEFORE LATE CHARGE		TOTAL AMOUNT WITH LATE CHARGE		NET AMOUNT DUE NOW
10-01-19 10-18-19			-1,370.63				11-07-2019		-760.26		-760.26
USAGE COMPARISON											
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR									
Water	67500	46000									

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-396-3135

Office Hours
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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



This bill is now due and payable.



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NAME/SERVICE ADDRESS		
TENN AMERICAN WATER C/O Shared Services Center A/P 4080 JENKINS RD		
ACCOUNT NO.	METERS READ	DAYS USED
33-001304-01	10-18-19	0

PAYMENT 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

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	NET AMOUNT
	Previous	Balance		-760.26
Water 64713265	194451	196194	174300	1,564.52
Water 66344985	377	382	500	4.49
			0	1.00

Sewer Questions?
WWTA (Hamilton County) 423-209-7842
Collegedale 423-896-3135

SERVICE PERIOD	
10-18-19	10-18-19

PREVIOUS BALANCE	PAYMENTS & ADJUSTMENTS	LAST DAY BEFORE LATE CHARGE	TOTAL AMOUNT WITH LATE CHARGE	NET AMOUNT DUE NOW
-760.26		12-30-2019	890.18	809.75

USAGE COMPARISON		
SERVICE	UNITS USED THIS MONTH	SAME MONTH LAST YEAR
Water	174300	45000

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700285396 190715 6 020



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 7/28/2019	\$29.18
Gross Payment is Due By Final Due Date 8/6/2019	\$32.10
After Final Due Date 8/6/2019	\$67.10

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 212 1040 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.



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	6/7/2019	7/9/2019	17910465A	14507	16900	2393
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							29.18
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 7/28/2019 → \$29.18
							Gross Payment Is Due By Final Due Date 8/6/2019 \$32.10
							After Final Due Date 8/6/2019 \$67.10
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

* 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.

700285396 190715 6 018



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 7/28/2019	\$40.32
Gross Payment Is Due By Final Due Date 8/6/2019	\$44.35
After Final Due Date 8/6/2019	\$79.35

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 210 1038 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

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	6/7/2019	7/9/2019	17910468A	15448	18755	3307
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							40.32
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 7/28/2019 → \$40.32
							Gross Payment Is Due By Final Due Date 8/6/2019 \$44.35
							After Final Due Date 8/6/2019 \$79.35
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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700301318 190817 6 028



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 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 \$



*****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

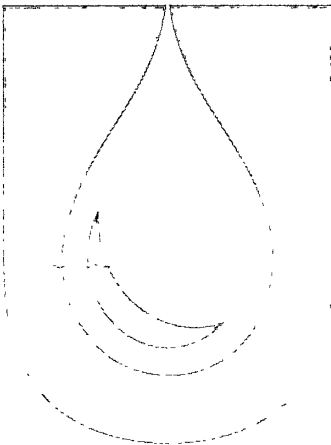
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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000050-00	TENN.AMERICAN WATER CO.	7/9/2019	8/7/2019	17910465A	16900	19209	2309
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							28.15
							
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 8/28/2019 →					\$28.15
		Gross Payment Is Due By Final Due Date 9/10/2019					\$30.97
		After Final Due Date 9/10/2019					\$65.97
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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700301318 190817 6 017



HIXSON UTILITY DISTRICT

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www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 8/28/2019	\$33.59
Gross Payment Is Due By Final Due Date 9/10/2019	\$36.95
After Final Due Date 9/10/2019	\$71.95

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 209 984 1 MB 0.428

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440



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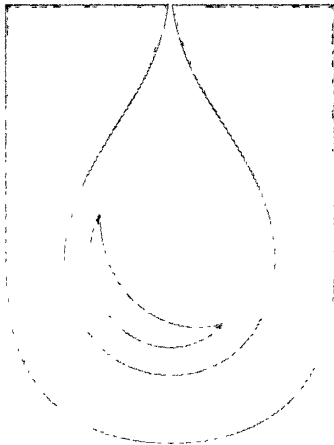


HIXSON UTILITY DISTRICT

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(423) 877-3513
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Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	7/9/2019	8/7/2019	17910468A	18755	21510	2755
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance Water 							0.00
							33.59
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 8/28/2019 →					\$33.59
		Gross Payment Is Due By Final Due Date 9/10/2019					\$36.95
		After Final Due Date 9/10/2019					\$71.95
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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600336608 190916 5 006



HIXSON UTILITY DISTRICT

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Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

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 \$



*****AUTO**MIXED AADC373 5 217 998 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

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HIXSON UTILITY DISTRICT

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(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	FROM	SERVICE TO	METER NUMBER (S)	PREVIOUS READING	PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	8/7/2019	9/6/2019	17910465A	19209	21472	2263
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							27.59
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 9/28/2019 → \$27.59
							Gross Payment Is Due By Final Due Date 10/8/2019 \$30.35
							After Final Due Date 10/8/2019 \$65.35
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

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The Board of Commissioners meets at 3:00 pm on the 3rd Thursday of every month at the office address shown above.

600336607 190916 5 026



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 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 \$



*****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

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TO 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)

ACCOUNT	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	8/7/2019	9/6/2019	17910468A	21510	23552	2042
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							24.90
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 9/28/2019 → \$24.90
							Gross Payment Is Due By Final Due Date 10/8/2019 \$27.39
							After Final Due Date 10/8/2019 \$62.39
2019 Consumer Confidence Report: http://www.hixsonutility.com/assets/CCR2019.pdf							

* 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.

700335488 191015 6 003



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 10/28/2019	\$31.79
Gross Payment Is Due By Final Due Date 11/12/2019	\$34.97
After Final Due Date 11/12/2019	\$69.97

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 203 982 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

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	9/6/2019	10/7/2019	17910465A	21472	24079	2607
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							31.79
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.		Net Payment is Due 10/28/2019 →					\$31.79
		Gross Payment Is Due By Final Due Date 11/12/2019					\$34.97
		After Final Due Date 11/12/2019					\$69.97
For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.							

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700335440 191015 6 007



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #
75000060-00		423-710-5492
Net Payment is Due 10/28/2019		\$22.61
Gross Payment is Due By Final Due Date 11/12/2019		\$24.87
After Final Due Date 11/12/2019		\$59.87

AMOUNT PAID \$



*****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

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	9/6/2019	10/7/2019	17910468A	23552	25406	1854
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							22.61
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 10/28/2019 →
							Gross Payment Is Due By Final Due Date 11/12/2019
							After Final Due Date 11/12/2019
For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.							

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70035-4898 191118 6 004



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #	
75000050-00		423-710-5492	
Net Payment is Due 11/28/2019			\$28.19
Gross Payment Is Due By Final Due Date 12/10/2019			\$31.01
After Final Due Date 12/10/2019			\$66.01

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 207 1029 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



HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET						
		FROM	TO		PREVIOUS	PRESENT							
75000050-00	TENN.AMERICAN WATER CO.	10/7/2019	11/8/2019	17910465A	24079	26391	2312						
SERVICE ADDRESS	CRESTVIEW DR												
DESCRIPTION							CHARGES						
Account Balance							0.00						
Water							28.19						
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 11/28/2019 →	\$28.19					
							Gross Payment Is Due By Final Due Date 12/10/2019						\$31.01
							After Final Due Date 12/10/2019						\$66.01
For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.													

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700354897 191118 6 027



HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #		CUSTOMER TELEPHONE #	
75000060-00		423-710-5492	
Net Payment is Due 11/28/2019			\$23.72
Gross Payment Is Due By Final Due Date 12/10/2019			\$26.09
After Final Due Date 12/10/2019			\$61.09

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 214 1036 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

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HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER NUMBER (S)	READING		CONSUMPTION CUBIC FEET
		FROM	TO		PREVIOUS	PRESENT	
75000060-00	TENN.AMERICAN WATER CO.	10/7/2019	11/8/2019	17910468A	25406	27351	1945
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							23.72
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 11/28/2019 → \$23.72
							Gross Payment Is Due By Final Due Date 12/10/2019 \$26.09
							After Final Due Date 12/10/2019 \$61.09
For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.							

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600369670 191216 5 028



5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000050-00	423-710-5492
Net Payment is Due 12/28/2019	\$23.81
Gross Payment Is Due By Final Due Date 1/7/2020	\$26.19
After Final Due Date 1/7/2020	\$61.19

AMOUNT PAID \$

*****AUTO**MIXED AADC 373 5 219 1002 1MB 0 428
TENN.AMERICAN WATER CO.
SITE 2604696-TNA WC-CRESTVIEW D
PO BOX 2440
SPOKANE, WA 99210-2440

4G02



Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE =>

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.



5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE FROM	SERVICE TO	METER NUMBER (S)	READING PREVIOUS	READING PRESENT	CONSUMPTION CUBIC FEET
75000050-00	TENN.AMERICAN WATER CO.	11/8/2019	12/6/2019	17910465A	26391	28344	1953
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							23.81
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 12/28/2019 ➡
							Gross Payment Is Due By Final Due Date 1/7/2020
							After Final Due Date 1/7/2020
For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.							

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a \$35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

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5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

ACCOUNT #	CUSTOMER TELEPHONE #
75000060-00	423-710-5492
Net Payment is Due 12/28/2019	\$24.94
Gross Payment Is Due By Final Due Date 1/7/2020	\$27.43
After Final Due Date 1/7/2020	\$62.43

AMOUNT PAID \$



*****AUTO**MIXED AADC 373 5 210 993 1 MB 0 428
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

MG02



Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

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5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

HIXSON UTILITY DISTRICT



Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

ACCOUNT #	NAME	SERVICE		METER	READING		CONSUMPTION
		FROM	TO	NUMBER (S)	PREVIOUS	PRESENT	CUBIC FEET
75000060-00	TENN.AMERICAN WATER CO.	11/8/2019	12/6/2019	17910468A	27351	29396	2045
SERVICE ADDRESS	CRESTVIEW DR						
DESCRIPTION							CHARGES
Account Balance							0.00
Water							24.94
Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.							Net Payment is Due 12/28/2019 ➡
							Gross Payment Is Due By Final Due Date 1/7/2020
							After Final Due Date 1/7/2020
For information on sewer rate changes effective 10/1/19, please contact your sewer service provider noted above.							

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DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM

ON 10-23 WILL BE

DISCONNECTED.

EXTENSION FORMS MUST BE
SIGNED BY 10-23 TO AVOID
\$25 SERVICE FEE.

SERVICE FROM
08-01-19

SERVICE TO
09-01-19

DAYS
31

ACCOUNT NO.
05-036546-00

NET AMOUNT
160.16

SAVE THIS AMOUNT
16.02

GROSS AMOUNT
176.18

PAY GROSS AFTER
10-16-19

WEST VALLEY RD

SERVICE PRESENT READING PREVIOUS READING
WA 1080 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
U.S. POSTAGE PAID
DUNLAP, TN 37327
PERMIT NO 5

ACCOUNT NO.
05-036546-00

NET AMOUNT
160.16

DATE OF BILL
10-01-19

SAVE THIS AMOUNT
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



DUNLAP WATER SYSTEM

P.O. BOX 639

DUNLAP, TENNESSEE 37327

SERVICE FROM	SERVICE TO	# DAYS	ACCOUNT NO.
09-01-19	10-01-19	30	05-036546-00

NET AMOUNT	SAVE THIS AMOUNT	GROSS AMOUNT	PAY GROSS AFTER
385.00	38.50	423.50	11-16-19

WEST VALLEY RD

ADDRESS SERVICE REQUESTED

ANY ACCT NOT PD BY 4PM
ON 11-23 WILL BE
DISCONNECTED.
EXTENSION FORMS MUST BE
SIGNED BY 11-23 TO AVOID
\$25 SERVICE FEE.

SERVICE	PRESENT READING	PREVIOUS READING	USED	CHARGES
WA	1205	1080	1250	385.00

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.	NET AMOUNT
05-036546-00	385.00

DATE OF BILL	SAVE THIS AMOUNT
11-01-19	38.50

PAY GROSS AFTER	GROSS AMOUNT
11-16-19	423.50

TENNESSEE AMERICAN

WEST VALLEY RD

TENNESSEE AMERICAN

MICHAEL.GRIFFITH@AMWATER.COM

ENGIE INSIGHT-MS4437

PO BOX 2440

SPOKANE WA

99210-2440



600236603 190121 5 009



ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER		40	167 DIXIE LN		665670	21200329
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
12/08/18	01/08/19	31	R	66	3623	3933	20
DEMAND:		READING		ACTUAL		BILLED	
		1.305		26.100		26.100	
1 250W HPS Outdoor Light						105	720.19
State Tax							0.00
PREVIOUS AMOUNT DUE							11.84
THANK YOU FOR YOUR PAYMENT 12/27/18							51.24
TOTAL AMOUNT DUE 02/05/19							791.46
							-791.46
							783.27
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG USAGE/DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	6200	200	23.23		\$ 783.27
PREVIOUS BILLING PERIOD		30	6320	211	24.26		
SAME PERIOD LAST YEAR		31	8360	270	29.70		
						AFTER DUE DATE PAY \$ 819.87	
Your Electricity Use Over The Last 13 Months				Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.			

OFFICE HOURS
7:30 am to 4:30 pm Monday through Friday

Visit us at our Web site:
www.svalleyec.com

TO REPORT POWER OUTAGE AFTER HOURS
1-888-421-SVEC
1-888-421-(7832)

READING CODES
R - Actual Meter Reading
E - Estimated Meter Reading

Rate 22 - Residential

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TN07350G

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	02/05/19
25009820017	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	783.27
01/11/19	AFTER DUE DATE PAY	819.87
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



0000000000 25009820017 00000078327 00000081987 6

600250008 190219 5 024



ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820017		TENNESSEE AMERICAN WATER		40		167 DIXIE LN		665670		21200329	
SERVICE		NO.	READING	NO.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE			
01/08/19	02/08/19	31	R	66	3933	4332	20	7980	909.21		
DEMAND:		READING		ACTUAL		BILLED					
		1.398		27.960		27 960					
1 250W HPS Outdoor Light								105	0.00		
State Tax									11.71		
PREVIOUS AMOUNT DUE									64.46		
THANK YOU FOR YOUR PAYMENT 01/25/19									783.27		
TOTAL AMOUNT DUE 03/05/19									-783.27		
									985.38		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 985.38			
CURRENT BILLING PERIOD		31	7980	257	29.33	DUE DATE 03/05/19		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		31	6200	200	23.23	AFTER DUE DATE PAY		\$ 1,031.42			
SAME PERIOD LAST YEAR		31	9820	317	34.84						
<p>Your Electricity Use Over The Last 13 Months</p>						<p>Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>					

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	03/05/19
25009820017	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	985.38
02/12/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		1,031.42
PLEASE 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



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820017		TENNESSEE AMERICAN WATER		40		167 DIXIE LN		665670		21200329	
SERVICE		NO. DAYS		READING		READING		KWH		CHARGES	
FROM TO		NO. DAYS		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE			
02/08/19 03/08/19		28		R 66		4332 4676		20 6880		778.86	
DEMAND: READING				ACTUAL		BILLED					
		1.365		27.300		27.300				0.00	
1 250W HPS Outdoor Light								105		11.57	
State Tax										55.33	
PREVIOUS AMOUNT DUE										985.38	
THANK YOU FOR YOUR PAYMENT 02/22/19										-985.38	
TOTAL AMOUNT DUE 04/05/19										845.76	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$ 845.76	
CURRENT BILLING PERIOD:		28		6880		246		27.82		DUE DATE 04/05/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD:		31		7980		257		29.33		AFTER DUE DATE PAY \$ 885.28	
SAME PERIOD LAST YEAR:		29		7180		248		28.36			
<p>Your Electricity Use Over The Last 13 Months</p>						<p>Please use the following address for mailing all payments:</p> <p>SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>					

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ACCOUNT NUMBER	DUE DATE	04/05/19
25009820017	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	845.76
03/12/19	AFTER DUE DATE PAY	885.28
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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Sequachee Valley Electric Cooperative

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423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820017		TENNESSEE AMERICAN WATER		40	167 DIXIE LN			665670	21200329
SERVICE	NO.	READING	READING	READING	READING	READING	READING	READING	READING
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	KWH	CHARGES
03/08/19	04/08/19	31	R	66	4676	4996	20	6400	705.65
DEMAND:		READING		ACTUAL		BILLED			
		1.257		25.140		25.140			
1 250W HPS Outdoor Light								105	11.23
State Tax									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	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 767.06	
CURRENT BILLING PERIOD		31	6400	206	22.76	DUE DATE 05/05/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		28	6880	246	27.82	AFTER DUE DATE PAY		\$ 802.90	
SAME PERIOD LAST YEAR		28	6620	236	26.21				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Please use the following address for mailing all payments:</p> <p>SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>				

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ACCOUNT NUMBER	DUE DATE	05/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
04/12/19	TOTAL AMOUNT DUE	767.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	802.90
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/19	05/08/19	30	R	66	4996	5233	20	4740	528.42
DEMAND: READING 1.154									0.00
ACTUAL 23.080									11.20
BILLED 23.080									37.77
1 250W HPS Outdoor Light									105
State Tax									767.06
PREVIOUS AMOUNT DUE									-767.06
THANK YOU FOR YOUR PAYMENT 04/26/19									577.39
TOTAL AMOUNT DUE 06/05/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	4740	158	17.61	\$	577.39
PREVIOUS BILLING PERIOD	31	6400	206	22.76	DUE DATE	06/05/19
SAME PERIOD LAST YEAR	31	6300	203	22.42	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 604.37

Your Electricity Use Over The Last 13 Months

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ACCOUNT NUMBER	DUE DATE	
25009820017		06/05/19
BILLING DATE	PREVIOUS BALANCE	
05/13/19		0.00
TOTAL AMOUNT DUE		577.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	604.37
PLEASE 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
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3396 Main St.
P.O. Box 441
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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820017		TENNESSEE AMERICAN WATER		40		167 DIXIE LN		665670		21200329	
SERVICE		NO.	READING	READING		MULTIPLIER		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT		USAGE			
05/08/19	06/08/19	31	R	66	5233	5443	20	4200	497.74		
DEMAND:		READING		ACTUAL		BILLED					
		1.084		21.680		21.680					
1 250W HPS Outdoor Light								105	0.00		
State Tax									11.87		
PREVIOUS AMOUNT DUE									35.67		
THANK YOU FOR YOUR PAYMENT 05/28/19									577.39		
TOTAL AMOUNT DUE 07/05/19									-577.39		
									545.28		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 545.28			
CURRENT BILLING PERIOD		31	4200	135	16.06	DUE DATE 07/05/19		BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		30	4740	158	17.61	AFTER DUE DATE PAY		\$ 570.76			
SAME PERIOD LAST YEAR		31	3780	122	14.38						
Your Electricity Use Over The Last 13 Months					PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30						

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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820017	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	545.28
06/12/19	AFTER DUE DATE PAY	570.76
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
12/08/18	01/08/19	31	R	66	0	0	1	0	26.54
DEMAND: READING 0.000 ACTUAL 0.000 BILLED 0.000									
State Tax									0.00
PREVIOUS AMOUNT DUE									1.86
THANK YOU FOR YOUR PAYMENT 12/27/18									28.40
TOTAL AMOUNT DUE 02/05/19									-28.40
									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86		28.40
PREVIOUS BILLING PERIOD	30	0	0	0.88		
SAME PERIOD LAST YEAR	31	0	0	0.86		

DUE DATE 02/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 29.72	

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ACCOUNT NUMBER	DUE DATE	02/05/19
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER	
25009820016	TENNESSEE AMERICAN WATER		40	PUMPING STATION		669460	20023101	
SERVICE		NO.	READING	READING		KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	
01/08/19	02/08/19	31	R	66	0	0	1	
DEMAND:		READING	ACTUAL		BILLED			
		0.001	0.001		0.001			
State Tax							26.54	
PREVIOUS AMOUNT DUE							0.00	
THANK YOU FOR YOUR PAYMENT 01/25/19							1.86	
TOTAL AMOUNT DUE 03/05/19							28.40	
							-28.40	
							28.40	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG USAGE/DAY	TOTAL DUE NOW			\$ 28.40
CURRENT BILLING PERIOD		31	0	0	DUE DATE 03/05/19			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	0	0	AFTER DUE DATE PAY			\$ 29.72
SAME PERIOD LAST YEAR		31	0	0				
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ACCOUNT NUMBER	DUE DATE		03/05/19
25009820016			
BILLING DATE	PREVIOUS BALANCE	0.00	
02/12/19	TOTAL AMOUNT DUE	28.40	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY	
(866) 322-4547	66	29.72	
PLEASE ENTER AMOUNT PAID			

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
02/08/19	03/08/19	28	66	0	0	1	0	26.54
DEMAND:	READING		ACTUAL		BILLED			
	0.000		0.000		0.000			0.00
State Tax								1.86
PREVIOUS AMOUNT DUE								28.40
THANK YOU FOR YOUR PAYMENT	02/22/19							-28.40
TOTAL AMOUNT DUE	04/05/19							28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	0	0	0.95		28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	29	0	0	0.92		

DUE DATE	04/05/19	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$	29.72

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	04/05/19
25009820016	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
03/12/19		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O-ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SOUTH PITTSBURG TN 37380-0031



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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER		40	PUMPING STATION		669460	20023101
SERVICE	NO.	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT	USAGE	
03/08/19	04/08/19	31	R	0	0	0	26.54
DEMAND:		READING		ACTUAL		BILLED	
		0.000		0.000		0.000	0.00
State Tax							1.86
PREVIOUS AMOUNT DUE							28.40
THANK YOU FOR YOUR PAYMENT		03/21/19					-28.40
TOTAL AMOUNT DUE		05/05/19					28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD	31	0	0	0.86	\$ 28.40		
PREVIOUS BILLING PERIOD	28	0	0	0.95	DUE DATE	05/05/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	28	0	0	0.95	AFTER DUE DATE PAY \$ 29.72		
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ACCOUNT NUMBER	DUE DATE	05/05/19
25009820016	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
04/12/19		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
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423-658-7832

DUNLAP
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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820016		TENNESSEE AMERICAN WATER		40		PUMPING STATION		669460		20023101	
SERVICE		NO.	READING		READING			KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE			
04/08/19	05/08/19	30	R	66	0	0	1	0	26.54		
DEMAND:		READING		ACTUAL		BILLED					
		0.000		0.000		0.000					
State Tax									1.86		
PREVIOUS AMOUNT DUE									28.40		
THANK YOU FOR YOUR PAYMENT 04/26/19									-28.40		
TOTAL AMOUNT DUE 06/05/19									28.40		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 28.40		
CURRENT BILLING PERIOD		30	0	0	0.88		DUE DATE 06/05/19		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	0	0	0.86		AFTER DUE DATE PAY		\$ 29.72		
SAME PERIOD LAST YEAR		31	0	0	0.86						
<p align="center">PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30</p>											

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ACCOUNT NUMBER	DUE DATE		06/05/19
25009820016	PREVIOUS BALANCE		0.00
BILLING DATE	TOTAL AMOUNT DUE		28.40
05/13/19	AFTER DUE DATE PAY		
TELEPHONE NUMBER	CYCLE		
(866) 322-4547	66	29.72	
PLEASE ENTER AMOUNT PAID			

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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423-447-2131

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820016		TENNESSEE AMERICAN WATER		40		PUMPING STATION		669460		20023101	
SERVICE		NO. DAYS		READING CODE		CYCLE		READING PREVIOUS		PRESENT	
FROM		TO		R		66		0		0	
05/08/19		06/08/19		31		66		0		0	
DEMAND:		READING		ACTUAL		BILLED		MULTIPLIER		KWH USAGE	
		0.000		0.000		0.000		1		0	
										26.54	
State Tax										0.00	
PREVIOUS AMOUNT DUE										1.86	
THANK YOU FOR YOUR PAYMENT 05/28/19										28.40	
TOTAL AMOUNT DUE 07/05/19										-28.40	
										28.40	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		0		0		0.86		\$ 28.40	
PREVIOUS BILLING PERIOD		30		0		0		0.88		DUE DATE 07/05/19	
SAME PERIOD LAST YEAR		31		0		0		0.86		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 29.72	
<p>PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30</p>											

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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
12/08/18	01/08/19	31	R	66	93603	97619	1	4016	475.85
State Tax									33.31
PREVIOUS AMOUNT DUE									452.33
THANK YOU FOR YOUR PAYMENT 12/27/18									-452.33
TOTAL AMOUNT DUE 02/05/19									509.16

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	4016	130	15.35		509.16
PREVIOUS BILLING PERIOD	30	3570	119	14.09		
SAME PERIOD LAST YEAR	31	3967	128	14.54		

DUE DATE 02/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 532.95	

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ACCOUNT NUMBER	DUE DATE	02/05/19
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/19	TOTAL AMOUNT DUE	509.16
TELEPHONE NUMBER	CYCLE	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

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PIKEVILLE
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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE		NO.	READING	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
02/08/19	03/08/19	28	R	66	101644	104959	1	3315	389.04
									State Tax
									27.23
									PREVIOUS AMOUNT DUE
									504.77
									THANK YOU FOR YOUR PAYMENT 02/22/19
									-504.77
									TOTAL AMOUNT DUE 04/05/19
									416.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	3315	118	13.89		416.27
PREVIOUS BILLING PERIOD	31	4025	130	15.22		
SAME PERIOD LAST YEAR	29	3256	112	13.36		

DUE DATE 04/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 435.72	

Your Electricity Use Over The Last 13 Months

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ACCOUNT NUMBER	DUE DATE	04/05/19
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/19	TOTAL AMOUNT DUE	416.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	435.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT
03/08/19	04/08/19	31	R	66	104959
					108647
					1
					3688
					417.87
					29.25
					416.27
					-416.27
					447.12

State Tax
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 03/21/19
TOTAL AMOUNT DUE 05/05/19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	3688	119	13.48		447.12
PREVIOUS BILLING PERIOD	28	3315	118	13.89		
SAME PERIOD LAST YEAR	28	3050	109	12.59		

AFTER DUE DATE PAY \$ 468.01

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ACCOUNT NUMBER	DUE DATE	05/05/19
25009820012	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	447.12
04/12/19	AFTER DUE DATE PAY	468.01
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820012		TENNESSEE AMERICAN WATER		40		700 OSCEOLA -CROSSROAD PUMP		660680		20283287	
SERVICE		NO. DAYS		READING CODE		CYCLE		READING PREVIOUS		READING PRESENT	
FROM TO		30		R		66		108647		112058	
								MULTIPLIER		KWH USAGE	
								1		3411	
										CHARGES	
										387.70	
										27.14	
										447.12	
										-447.12	
										414.84	
<p>04/08/19 05/08/19 30 R 66 108647 112058 1 3411</p> <p>State Tax</p> <p>PREVIOUS AMOUNT DUE</p> <p>THANK YOU FOR YOUR PAYMENT 04/26/19</p> <p>TOTAL AMOUNT DUE 06/05/19</p>											
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		30		3411		114		12.92		\$ 414.84	
PREVIOUS BILLING PERIOD		31		3688		119		13.48		DUE DATE 06/05/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		3261		105		12.02		AFTER DUE DATE PAY \$ 434.22	
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ACCOUNT NUMBER		DUE DATE		06/05/19	
25009820012		PREVIOUS BALANCE		0.00	
BILLING DATE		TOTAL AMOUNT DUE		414.84	
05/13/19		AFTER DUE DATE PAY		434.22	
TELEPHONE NUMBER		CYCLE		66	
(866) 322-4547					
PLEASE ENTER AMOUNT PAID:					

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820012		TENNESSEE AMERICAN WATER		40	700 OSCEOLA -CROSSROAD PUMP		660680	20283287
SERVICE		NO.	READING	READING		KWH		CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
05/08/19	06/08/19	31	R	66	112058	116106	1	4048
State Tax								480.69
PREVIOUS AMOUNT DUE								33.65
THANK YOU FOR YOUR PAYMENT 05/28/19								414.84
TOTAL AMOUNT DUE 07/05/19								-414.84
								514.34
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 514.34
CURRENT BILLING PERIOD		31	4048	131	15.51	DUE DATE 07/05/19		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	3411	114	12.92	AFTER DUE DATE PAY		\$ 538.37
SAME PERIOD LAST YEAR		31	3630	117	13.84			
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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820012	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	514.34
06/12/19	AFTER DUE DATE PAY	538.37
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820010		TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP		614875	21200659
SERVICE		NO.	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
12/08/18	01/08/19	31	R	61	6758	7379	1	621
DEMAND:		READING		ACTUAL		BILLED		
		6.274		6.274		6.274		
State Tax								96.02
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 12/27/18								6.72
TOTAL AMOUNT DUE 02/05/19								80.77
								-80.77
								102.74
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 102.74
CURRENT BILLING PERIOD		31	621	20	3.10	DUE DATE 02/05/19		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	441	15	2.52	AFTER DUE DATE PAY		\$ 107.54
SAME PERIOD LAST YEAR		32	1098	34	4.50			
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P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	02/05/19
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/19	TOTAL AMOUNT DUE	102.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	107.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
P.O. BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820010		TENNESSEE AMERICAN WATER		40		13671 HWY 28 - INCLINE PUMP		614875		21200659	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
01/08/19 02/08/19		31		R		61		7379 7870		1	
DEMAND:		READING		ACTUAL		BILLED					
		6.431		6.431		6.431					
State Tax										80.85	
PREVIOUS AMOUNT DUE										0.00	
THANK YOU FOR YOUR PAYMENT		01/25/19								5.66	
TOTAL AMOUNT DUE		03/05/19								102.74	
										-102.74	
										86.51	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/ DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		491		16		2.61		\$ 86.51	
PREVIOUS BILLING PERIOD		31		621		20		3.10		DUE DATE 03/05/19	
SAME PERIOD LAST YEAR		31		1163		38		4.88		BILL IS DELINQUENT AFTER DUE DATE	
										AFTER DUE DATE PAY \$ 90.55	
<p>Your Electricity Use Over The Last 13 Months</p>						<p>Please use the following address for mailing all payments:</p> <p>SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>					

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ACCOUNT NUMBER	DUE DATE		03/05/19
25009820010			
BILLING DATE	PREVIOUS BALANCE	0.00	
02/12/19	TOTAL AMOUNT DUE	86.51	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY	
(866) 322-4547	61	90.55	
PLEASE ENTER AMOUNT PAID:			

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
02/08/19	03/08/19	28	R	61	7870	8511	1	641	96.63
DEMAND:		READING		ACTUAL		BILLED			
		4.199		4.199		4.199			
State Tax									0.00
PREVIOUS AMOUNT DUE									6.76
THANK YOU FOR YOUR PAYMENT 02/22/19									86.51
TOTAL AMOUNT DUE 04/05/19									-86.51
									103.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	28	641	23	3.45	\$	103.39
PREVIOUS BILLING PERIOD	31	491	16	2.61	DUE DATE	04/05/19
SAME PERIOD LAST YEAR	29	772	27	3.87	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 108.22

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ADDRESS-SERVICE-REQUESTED



ACCOUNT NUMBER	DUE DATE	04/05/19
25009820010	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	103.39
03/12/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	61	108.22
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
G/O-ENGINE INSIGHT
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SPOKANE WA 99210-2440

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TRACY CITY
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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/19	04/08/19	31	R	61	8511	8842	1	331	61.66
DEMAND: READING 6.163									0.00
ACTUAL 6.163									4.32
BILLED 6.163									103.39
State Tax									-103.39
PREVIOUS AMOUNT DUE									65.98
THANK YOU FOR YOUR PAYMENT 03/21/19									
TOTAL AMOUNT DUE 05/05/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	331	11	1.99	05/05/19	65.98
PREVIOUS BILLING PERIOD	28	641	23	3.45	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	895	32	4.36	AFTER DUE DATE PAY	69.06

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ACCOUNT NUMBER	DUE DATE	
25009820010	05/05/19	
BILLING DATE	PREVIOUS BALANCE	
04/12/19	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	69.06
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820010		TENNESSEE AMERICAN WATER		40	13671 HWY 28 - INCLINE PUMP			614875	21200659
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/08/19	05/08/19	30	R	61	8842	9540	1	698	100.44
DEMAND:		READING			ACTUAL				
		6.087			6.087				0.00
State Tax									7.03
PREVIOUS AMOUNT DUE									65.98
THANK YOU FOR YOUR PAYMENT 04/26/19									-65.98
TOTAL AMOUNT DUE 06/05/19									107.47
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 107.47			
CURRENT BILLING PERIOD		30	698	23	3.35	DUE DATE 06/05/19 BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		31	331	11	1.99	AFTER DUE DATE PAY \$ 112.49			
SAME PERIOD LAST YEAR		31	731	24	3.36				
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ACCOUNT NUMBER	DUE DATE	06/05/19
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
05/13/19	TOTAL AMOUNT DUE	107.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	112.49
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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14002 US 41
P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/08/19	06/08/19	31	R	61	9540	10216	1	676	102.38
DEMAND: READING 4.242 ACTUAL 4.242 BILLED 4.663									0.00
State Tax									7.17
PREVIOUS AMOUNT DUE									107.47
THANK YOU FOR YOUR PAYMENT 05/28/19									-107.47
TOTAL AMOUNT DUE 07/05/19									109.55

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	676	22	3.30		109.55
PREVIOUS BILLING PERIOD	30	698	23	3.35		
SAME PERIOD LAST YEAR	31	586	19	2.95		

DUE DATE 07/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 114.66	

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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820010	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	109.55
06/12/19	AFTER DUE DATE PAY	114.66
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
12/08/18	01/08/19	31	R	61	4157	4211	1	54	32.58
State Tax									2.28
PREVIOUS AMOUNT DUE									34.22
THANK YOU FOR YOUR PAYMENT 12/27/18									-34.22
TOTAL AMOUNT DUE 02/05/19									34.86

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	54	2	1.05		34.86
PREVIOUS BILLING PERIOD	30	49	2	1.07		
SAME PERIOD LAST YEAR	31	387	12	2.19		

DUE DATE 02/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 36.48	

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ACCOUNT NUMBER	DUE DATE	02/05/19
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	34.86
01/11/19	AFTER DUE DATE PAY	36.48
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER		40	1017 INCLINE RD		614470	20644244
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
01/08/19	02/08/19	31	R	61	4211	4758	1
State Tax						547	87.04
PREVIOUS AMOUNT DUE							6.09
THANK YOU FOR YOUR PAYMENT 01/25/19							34.86
TOTAL AMOUNT DUE 03/05/19							-34.86
							93.13
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 93.13	
CURRENT BILLING PERIOD		31	547	18	2.81	DUE DATE 03/05/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	54	2	1.05	AFTER DUE DATE PAY \$ 97.48	
SAME PERIOD LAST YEAR		31	588	19	2.89		
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ACCOUNT NUMBER	DUE DATE	03/05/19
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	93.13
02/12/19	AFTER DUE DATE PAY	97.48
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

TENNESSEE AMERICAN WATER
SITE # 2604189
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

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
02/08/19	03/08/19	28	R	61	4758	4928	1	170	45.13
State Tax									3.16
PREVIOUS AMOUNT DUE									93.13
THANK YOU FOR YOUR PAYMENT 02/22/19									-93.13
TOTAL AMOUNT DUE 04/05/19									48.29

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	28	170	6	1.61		\$ 48.29
PREVIOUS BILLING PERIOD	31	547	18	2.81		
SAME PERIOD LAST YEAR	29	550	19	3.02		

DUE DATE 04/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 50.54	

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS-SERVICE-REQUESTED



ACCOUNT NUMBER	DUE DATE	04/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/19	TOTAL AMOUNT DUE	48.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	50.54
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O-ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
P.O. BOX 31 - South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244
SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
03/08/19	04/08/19	31	R	61	4928	4972	1	44	31.21
State Tax									2.18
PREVIOUS AMOUNT DUE									48.29
THANK YOU FOR YOUR PAYMENT 03/21/19									-48.29
TOTAL AMOUNT DUE 05/05/19									33.39
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW
CURRENT BILLING PERIOD					31	44	1	1.01	\$ 33.39
PREVIOUS BILLING PERIOD					28	170	6	1.61	
SAME PERIOD LAST YEAR					28	537	19	3.00	
					AFTER DUE DATE PAY				\$ 34.95
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>				

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	05/05/19
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	33.39
04/12/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	61
(866) 322-4547		34.95
PLEASE ENTER AMOUNT 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
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Sequachee Valley Electric Cooperative
P.O. BOX 31- South Pittsburg, TN 37380-0031

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820009		TENNESSEE AMERICAN WATER		40	1017 INCLINE RD			614470	20644244

SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/08/19	05/08/19	30	R	61	4972	5018	1	46	31.41
State Tax									2.20
PREVIOUS AMOUNT DUE									33.39
THANK YOU FOR YOUR PAYMENT 04/26/19									-33.39
TOTAL AMOUNT DUE 06/05/19									33.61

COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$	33.61
CURRENT BILLING PERIOD		30	46	2	1.05	DUE DATE 06/05/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	44	1	1.01	AFTER DUE DATE PAY		\$	35.18
SAME PERIOD LAST YEAR		31	598	19	2.90				

Your Electricity Use Over The Last 13 Months

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ACCOUNT NUMBER	DUE DATE	06/05/19
25009820009	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	33.61
05/13/19	AFTER DUE DATE PAY	35.18
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	61	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244				
SERVICE		NO.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT		MULTIPLIER	USAGE
05/08/19	06/08/19	31	R	61	5018	5058	1	40	31.03
State Tax									2.17
PREVIOUS AMOUNT DUE									33.61
THANK YOU FOR YOUR PAYMENT 05/28/19									-33.61
TOTAL AMOUNT DUE 07/05/19									33.20

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	07/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/19	TOTAL AMOUNT DUE	33.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	34.75
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

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14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE		NO.	READING		READING			KWH	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES
12/08/18	01/08/19	31	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 12/27/18									-28.40
TOTAL AMOUNT DUE 02/05/19									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	0	0	0.86	\$	28.40
PREVIOUS BILLING PERIOD	30	0	0	0.88	DUE DATE 02/05/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.86	AFTER DUE DATE PAY	\$ 29.72

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ACCOUNT NUMBER	DUE DATE	
25009820008		02/05/19
BILLING DATE	PREVIOUS BALANCE	
01/11/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799				
SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
01/08/19	02/08/19	31	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 01/25/19									-28.40
TOTAL AMOUNT DUE 03/05/19									28.40
COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 28.40		
CURRENT BILLING PERIOD:	31	0	0	0.86	DUE DATE	03/05/19	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD:	31	0	0	0.86	AFTER DUE DATE PAY		\$ 29.72		
SAME PERIOD LAST YEAR	31	0	0	0.86					
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820008		03/05/19
BILLING DATE	PREVIOUS BALANCE	
02/12/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
02/08/19	03/08/19	28	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 02/22/19									-28.40
TOTAL AMOUNT DUE 04/05/19									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	0	0	0.95		28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	29	0	0	0.92		

DUE DATE 04/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 29.72	

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ADDRESS-SERVICE-REQUESTED



ACCOUNT NUMBER	DUE DATE	04/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
03/12/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O-ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER		40	880 RICHARDS LN PUMP SERVICE		685099	20644799
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
03/08/19	04/08/19	31	R	68	19	19	1
State Tax						26.54	
PREVIOUS AMOUNT DUE						1.86	
THANK YOU FOR YOUR PAYMENT 03/21/19						28.40	
TOTAL AMOUNT DUE 05/05/19						-28.40	
						28.40	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	0	0	\$ 28.40		
PREVIOUS BILLING PERIOD		28	0	0	DUE DATE 05/05/19 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		28	0	0	AFTER DUE DATE PAY \$ 29.72		
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ACCOUNT NUMBER	DUE DATE	05/05/19
25009820008	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
04/12/19	AFTER DUE DATE PAY	29.72
TELEPHONE NUMBER	CYCLE	68
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/19	05/08/19	30	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 04/26/19									-28.40
TOTAL AMOUNT DUE 06/05/19									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86	DUE DATE 06/05/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.86	AFTER DUE DATE PAY	\$ 29.72

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ACCOUNT NUMBER	DUE DATE	
25009820008		06/05/19
BILLING DATE	PREVIOUS BALANCE	
05/13/19		0.00
TOTAL AMOUNT DUE		
		28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 441
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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
05/08/19	06/08/19	31	R	68	19	1	0	26.54
State Tax								1.86
PREVIOUS AMOUNT DUE								28.40
THANK YOU FOR YOUR PAYMENT · 05/28/19								-28.40
TOTAL AMOUNT DUE 07/05/19								28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86		28.40
PREVIOUS BILLING PERIOD	30	0	0	0.88		
SAME PERIOD LAST YEAR	31	0	0	0.86		

DUE DATE		07/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
06/12/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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
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WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE		NO.	READING		READING			KWH	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES
12/25/18	01/25/19	31	R	12	5860	6387	100	52700	3,135.29
DEMAND:		READING		ACTUAL		BILLED			1,062.24
		1.326		132.600		132.600			1,057.97
TVA FUEL COST ADJUSTMENT								52700	14.73
1 400W Metal Halide Light								164	23.42
2 250W HPS Outdoor Light								210	5,329.11
PREVIOUS AMOUNT DUE									-5,329.11
THANK YOU FOR YOUR PAYMENT 01/14/19									5,293.65
TOTAL AMOUNT DUE 02/21/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	52700	1700	169.53		5,293.65
PREVIOUS BILLING PERIOD	31	52800	1703	170.66		
SAME PERIOD LAST YEAR	31	63800	2058	185.21		

DUE DATE		BILL IS DELINQUENT AFTER DUE DATE	
02/21/19			

AFTER DUE DATE PAY		\$
		5,356.58

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ACCOUNT NUMBER	DUE DATE	02/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/19	TOTAL AMOUNT DUE	5,293.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,356.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

343 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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3396 Main St.
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14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820007		TENNESSEE AMERICAN WATER		50		600 N CEDAR - WATER PLANT		121700		20114655	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
01/25/19 02/25/19		31		R		12		6387 6933		100 54600	
DEMAND:		READING		ACTUAL		BILLED					
		1.326		132.600		132.600					
TVA FUEL COST ADJUSTMENT								54600		3,218.60	
1 400W Metal Halide Light								164		1,062.24	
2 250W HPS Outdoor Light								210		1,027.87	
PREVIOUS AMOUNT DUE										23.14	
THANK YOU FOR YOUR PAYMENT 02/14/19										5,293.65	
TOTAL AMOUNT DUE 03/21/19										-5,293.65	
										5,346.37	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31		54600		1761		171.25		5,346.37	
PREVIOUS BILLING PERIOD		31		52700		1700		169.53		DUE DATE 03/21/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		45600		1471		131.65		AFTER DUE DATE PAY \$ 5,409.83	
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ACCOUNT NUMBER		DUE DATE		03/21/19	
25009820007					
BILLING DATE		PREVIOUS BALANCE		0.00	
03/01/19		TOTAL AMOUNT DUE		5,346.37	
TELEPHONE NUMBER		CYCLE		AFTER DUE DATE PAY	
(866) 322-4547		12		5,409.83	
PLEASE ENTER AMOUNT PAID					

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

344 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES	
02/25/19	03/25/19	28	R	12	6933	7418	100	48500	2,868.81
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
TOTAL AMOUNT DUE 04/21/19									4,771.79

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	48500	1732	169.12		4,771.79
PREVIOUS BILLING PERIOD	31	54600	1761	171.25		
SAME PERIOD LAST YEAR	28	34500	1232	133.16		

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ACCOUNT NUMBER	DUE DATE	
25009820007		04/21/19
BILLING DATE	PREVIOUS BALANCE	
04/01/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,829.50
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	
03/25/19	04/25/19	31	R	12	7418	7912	
DEMAND:		READING		ACTUAL		BILLED	
		1.197		119.700		121.906	
TVA FUEL COST ADJUSTMENT						49400	861.46
1 400W Metal Halide Light						164	13.94
2 250W HPS Outdoor Light						210	22.40
PREVIOUS AMOUNT DUE							4,771.79
THANK YOU FOR YOUR PAYMENT 04/11/19							-4,771.79
TOTAL AMOUNT DUE 05/21/19							4,729.41
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 4,729.41	
CURRENT BILLING PERIOD		31	49400	1594	151.39		
PREVIOUS BILLING PERIOD		28	48500	1732	169.12	DUE DATE 05/21/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	38300	1235	128.28	AFTER DUE DATE PAY \$ 4,786.70	
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ACCOUNT NUMBER	DUE DATE	05/21/19
25009820007	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	4,729.41
05/01/19	AFTER DUE DATE PAY	4,786.70
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655				
SERVICE		NO.	READING	READING		KWH		CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER		USAGE
04/25/19	05/25/19	30	R	12	7912	8411	100	49900	3,192.83
DEMAND:		READING		ACTUAL		BILLED			
		1.162		116.200		118.487			927.31
TVA FUEL COST ADJUSTMENT								49900	916.83
Interest on Deposit									-75.00
1 400W Metal Halide Light								164	14.99
2 250W HPS Outdoor Light								210	23.74
PREVIOUS AMOUNT DUE									4,729.41
THANK YOU FOR YOUR PAYMENT 05/13/19									-4,729.41
TOTAL AMOUNT DUE 06/21/19									5,000.70
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,000.70
CURRENT BILLING PERIOD		30	49900	1663	167.90		DUE DATE 06/21/19		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	49400	1594	151.39		AFTER DUE DATE PAY		\$ 5,060.70
SAME PERIOD LAST YEAR		30	38000	1267	134.09				
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ACCOUNT NUMBER	DUE DATE	
25009820007	06/21/19	
BILLING DATE	PREVIOUS BALANCE	
06/03/19	0.00	
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,060.70
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

349 2

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	READING CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES	
05/25/19	06/25/19	31	R	12	8411	8932	100	52100	3,297.53	
DEMAND: READING 1.141										
TVA FUEL COST ADJUSTMENT									52100	1,015.63
1 400W Metal Halide Light									164	15.18
2 250W HPS Outdoor Light									210	23.98
PREVIOUS AMOUNT DUE										5,024.43
THANK YOU FOR YOUR PAYMENT 06/17/19										-5,000.70
PREVIOUS BALANCE										23.73
TOTAL AMOUNT DUE 07/21/19										5,298.81
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)										

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	52100	1681	168.90	07/21/19	5,298.81
PREVIOUS BILLING PERIOD	30	49900	1663	168.65		
SAME PERIOD LAST YEAR	31	42300	1365	137.88		

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ACCOUNT NUMBER	DUE DATE	07/21/19
25009820007	PREVIOUS BALANCE	23.73
BILLING DATE	TOTAL AMOUNT DUE	5,298.81
07/01/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	5,361.56
(866) 322-4547	12	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES	
FROM: 12/04/18	TO: 01/04/19	31	R	34	9137	10727	1	1590	204.43
DEMAND:	READING			ACTUAL		BILLED			
	5.580			5.580		5.580			0.00
State Tax									14.31
PREVIOUS AMOUNT DUE									163.41
THANK YOU FOR YOUR PAYMENT	12/26/18								-163.41
TOTAL AMOUNT DUE	01/26/19								218.74

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD:	31	1590	51	6.59		218.74
PREVIOUS BILLING PERIOD:	30	1137	38	5.09		
SAME PERIOD LAST YEAR	31	1774	57	6.98		
					AFTER DUE DATE PAY	\$ 228.96

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ACCOUNT NUMBER	DUE DATE	01/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
01/11/19	TOTAL AMOUNT DUE	218.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	228.96
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1387 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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700229487 190215 6 026

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423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT				
01/04/19	02/04/19	31	R	34	10727	12458	1	1731	218.01
DEMAND:		READING		ACTUAL		BILLED			
		6.825		6.825		6.825			
State Tax									15.26
PREVIOUS AMOUNT DUE									218.74
THANK YOU FOR YOUR PAYMENT 01/23/19									-218.74
TOTAL AMOUNT DUE 02/26/19									233.27

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1731	56	7.03		233.27
PREVIOUS BILLING PERIOD	31	1590	51	6.59	DUE DATE	02/26/19
SAME PERIOD LAST YEAR	31	1973	64	7.68	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 244.17

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820006		02/26/19
BILLING DATE	PREVIOUS BALANCE	
02/11/19		0.00
TOTAL AMOUNT DUE		
		233.27
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	244.17
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1466 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

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Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP		344721	21200675
SERVICE	NO.	READING	READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
02/04/19	03/04/19	28	R	34	12458	13518	1
DEMAND:		READING	ACTUAL		BILLED		
		6.049	6.049		6.049		
State Tax							142.45
PREVIOUS AMOUNT DUE							0.00
THANK YOU FOR YOUR PAYMENT 02/21/19							9.97
TOTAL AMOUNT DUE 03/26/19							233.27
							-233.27
							152.42
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE DAY	COST PER DAY	TOTAL DUE NOW \$ 152.42	
CURRENT BILLING PERIOD		28	1060	38	5.09	DUE DATE 03/26/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	1731	56	7.03	AFTER DUE DATE PAY \$ 159.54	
SAME PERIOD LAST YEAR		26	990	38	5.24		
Your Electricity Use Over The Last 13 Months				Please use the following address for mailing all payments:			
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ACCOUNT NUMBER	DUE DATE	03/26/19
25009820006	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	152.42
03/11/19	AFTER DUE DATE PAY	159.54
TELEPHONE NUMBER	CYCLE	34
(866) 322-4547	PLEASE ENTER AMOUNT PAID	



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1423

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
P.O. BOX 31- South Pittsburg, TN 37380-0031

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P.O. Box 441
423-447-2131

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14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820006		TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP		344721	21200675
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	KWH MULTIPLIER	CHARGES USAGE
03/04/19	04/04/19	31	R	34	13518	15986	1	2468
DEMAND:		READING		ACTUAL		BILLED		288.42
		7.171		7.171		7.171		
State Tax								0.00
PREVIOUS AMOUNT DUE								20.19
THANK YOU FOR YOUR PAYMENT 03/21/19								152.42
TOTAL AMOUNT DUE 04/26/19								-152.42
								308.61
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$		
CURRENT BILLING PERIOD		31	2468	80	9.30	308.61		
PREVIOUS BILLING PERIOD		28	1060	38	5.09			
SAME PERIOD LAST YEAR		33	1211	37	4.72			
						AFTER DUE DATE PAY \$		323.03
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Please use the following address for mailing all payments:</p> <p>SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>			

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ACCOUNT NUMBER	DUE DATE	04/26/19
25009820006	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	308.61
04/11/19	AFTER DUE DATE PAY	323.03
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820006		TENNESSEE AMERICAN WATER		40		14962 HWY 28 VICTORIA PUMP		344721		21200675	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CYCLE		PREVIOUS PRESENT		MULTIPLIER		USAGE	
04/04/19 05/04/19		30		34		15986 17667		1		1681	
DEMAND:		READING		ACTUAL		BILLED					
		6.620		6.620		6.620					
State Tax										204.52	
PREVIOUS AMOUNT DUE										0.00	
THANK YOU FOR YOUR PAYMENT		04/18/19								14.32	
TOTAL AMOUNT DUE		05/26/19								308.61	
										-308.61	
										218.84	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST-PER-DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		30		1681		56		6.82		\$ 218.84	
PREVIOUS BILLING PERIOD		31		2468		80		9.30		DUE DATE 05/26/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30		940		31		4.21		AFTER DUE DATE PAY \$ 229.06	
Your Electricity Use Over The Last 13 Months						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 DATE	05/26/19
25009820006	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	218.84
05/09/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	229.06
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1390 6
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/19	06/04/19	31	R	34	17667	18674	1	1007	139.51
DEMAND: READING 3.882									0.00
ACTUAL 3.882									9.77
BILLED 4.078									218.84
State Tax									-218.84
PREVIOUS AMOUNT DUE									149.28
THANK YOU FOR YOUR PAYMENT 05/17/19									
TOTAL AMOUNT DUE 06/26/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1007	32	4.50	06/26/19	149.28
PREVIOUS BILLING PERIOD	30	1681	56	6.82	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	631	20	3.11	AFTER DUE DATE PAY	156.25

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ACCOUNT NUMBER	DUE DATE	06/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/19	TOTAL AMOUNT DUE	149.28
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	156.25
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820005		TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP		290944	21200641
SERVICE	FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER
	12/04/18	01/04/19	31	R	29	68550	76985	1
DEMAND:	READING		ACTUAL		BILLED			
	16.626		16.626		16.626			
State Tax								970.25
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 12/26/18								67.92
TOTAL AMOUNT DUE 01/26/19								1,001.89
								-1,001.89
								1,038.17
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD		31	8435	272	31.30	\$ 1,038.17		
PREVIOUS BILLING PERIOD		30	8198	273	31.21	DUE DATE 01/26/19 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	6974	225	24.92	AFTER DUE DATE PAY \$ 1,086.68		
Your Electricity Use Over The Last 13 Months					Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.			

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ACCOUNT NUMBER	DUE DATE	01/26/19
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	1,038.17
01/11/19	AFTER DUE DATE PAY	1,086.68
TELEPHONE NUMBER	CYCLE	29
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

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TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820005		TENNESSEE AMERICAN WATER		40	14962 HIGHWAY 28 RED HL PUMP		290944	21200641
SERVICE		NO.	READING		READING			
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE
01/04/19	02/04/19	31	R	29	76985	85077	1	8092
DEMAND:		READING		ACTUAL		BILLED		
		16.039		16.039		16.039		
State Tax								921.60
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT 01/23/19								64.51
TOTAL AMOUNT DUE 02/26/19								1,038.17
								-1,038.17
								986.11
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 986.11
CURRENT BILLING PERIOD		31	8092	261	29.73	DUE DATE 02/26/19		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	8435	272	31.30	AFTER DUE DATE PAY		\$ 1,032.19
SAME PERIOD LAST YEAR		31	7662	247	27.37			
Your Electricity Use Over The Last 13 Months					Please use the following address for mailing all payments:			
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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	02/26/19
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	986.11
02/11/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	29	1,032.19
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 1466 6
SITE # 2604193
C/O ENGINE INSIGHT
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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE	NO.	READING	READING	MULTIPLIER	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT
02/04/19	03/04/19	28	R	29	85077	92085
DEMAND:	READING			ACTUAL		BILLED
	15.861			15.861		15.861
State Tax						792.86
PREVIOUS AMOUNT DUE						0.00
THANK YOU FOR YOUR PAYMENT	02/21/19					55.50
TOTAL AMOUNT DUE	03/26/19					986.11
						-986.11
						848.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	7008	250	28.32		848.36
PREVIOUS BILLING PERIOD	31	8092	261	29.73	DUE DATE	03/26/19
SAME PERIOD LAST YEAR	27	4951	183	21.31	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 888.00

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820005		03/26/19
BILLING DATE	PREVIOUS BALANCE	
03/11/19		0.00
TOTAL AMOUNT DUE		
		848.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	
		888.00
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER 1423 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS
03/04/19	04/04/19	31	R	29	92085
DEMAND:	READING			ACTUAL	BILLED
	18.108			18.108	18.108
State Tax					0.00
PREVIOUS AMOUNT DUE					57.13
THANK YOU FOR YOUR PAYMENT	03/21/19				848.36
TOTAL AMOUNT DUE	04/26/19				-848.36
					873.23

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	7441	240	26.33		873.23
PREVIOUS BILLING PERIOD	28	7008	250	28.32		
SAME PERIOD LAST YEAR	32	6022	188	20.94		

DUE DATE		04/26/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	914.03	

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ACCOUNT NUMBER	DUE DATE	04/26/19
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	873.23
04/11/19		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	914.03
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1388 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
04/04/19	05/04/19	30	R	29	99526	106632	1	7106	778.93
DEMAND:		READING		ACTUAL		BILLED			
		12.798		12.798		12.798			
State Tax									0.00
PREVIOUS AMOUNT DUE									54.53
THANK YOU FOR YOUR PAYMENT 04/18/19									873.23
TOTAL AMOUNT DUE 05/26/19									-873.23
									833.46

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	833.46
CURRENT BILLING PERIOD	30	7106	237	25.96	DUE DATE	05/26/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	7441	240	26.33			
SAME PERIOD LAST YEAR	30	5269	176	19.52	AFTER DUE DATE PAY	\$	872.40

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	05/26/19
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	833.46
05/09/19		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	872.40
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1390 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
05/04/19	06/04/19	31	R	29	106632	114610	1	7978	921.59
DEMAND: READING 12.537									0.00
State Tax									64.51
PREVIOUS AMOUNT DUE									833.46
THANK YOU FOR YOUR PAYMENT 05/17/19									-833.46
TOTAL AMOUNT DUE 06/26/19									986.10

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	7978	257	29.73	06/26/19	986.10
PREVIOUS BILLING PERIOD	30	7106	237	25.96	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	6703	216	24.84	AFTER DUE DATE PAY	1,032.17

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ACCOUNT NUMBER	DUE DATE	06/26/19
25009820005	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	986.10
06/11/19	AFTER DUE DATE PAY	1,032.17
TELEPHONE NUMBER	CYCLE	29
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1395 6

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER	40	NEW PUMPING STA @ HARDEES	121549	18900142

SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH USAGE	CHARGES
11/25/18	12/25/18	30	R	12	58168	62167	1	3999	473.95
PREVIOUS AMOUNT DUE									354.60
THANK YOU FOR YOUR PAYMENT 12/13/18									-354.60
TOTAL AMOUNT DUE 01/21/19									473.95

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3999	133	15.80		473.95
PREVIOUS BILLING PERIOD	31	2956	95	11.44	DUE DATE 01/21/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3864	129	14.66	AFTER DUE DATE PAY	\$ 497.64

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ACCOUNT NUMBER	DUE DATE	01/21/19
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	473.95
01/02/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		497.64
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

338 2

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER	
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142	
SERVICE		NÖ.	READING	READING		KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	
12/25/18	01/25/19	31	R	12	62167	66384	1	
PREVIOUS AMOUNT DUE						492.98		
THANK YOU FOR YOUR PAYMENT 01/14/19						473.95		
TOTAL AMOUNT DUE 02/21/19						-473.95		
						492.98		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY			TOTAL DUE NOW
CURRENT BILLING PERIOD		31	4217	136	15.90			\$ 492.98
PREVIOUS BILLING PERIOD		30	3999	133	15.80			
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 financed by SVEC! Ask us for details.				

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ACCOUNT NUMBER	DUE DATE	02/21/19
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	492.98
02/01/19	AFTER DUE DATE PAY	517.62
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

343 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820004		TENNESSEE AMERICAN WATER		40		NEW PUMPING STA @ HARDEES		121549		18900142	
SERVICE		NO.		READING		READING		KWH.		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
01/25/19 02/25/19		31		R		12		66384 70660		1 4276	
PREVIOUS AMOUNT DUE										494.12	
THANK YOU FOR YOUR PAYMENT 02/13/19										492.98	
TOTAL AMOUNT DUE 03/21/19										-492.98	
										494.12	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/ DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		4276		138		15.94		\$ 494.12	
PREVIOUS BILLING PERIOD		31		4217		136		15.90		DUE DATE 03/21/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		2572		83		10.05		AFTER DUE DATE PAY \$ 518.82	
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ACCOUNT NUMBER	DUE DATE	03/21/19
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	494.12
03/01/19	AFTER DUE DATE PAY	518.82
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	12	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

344 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031



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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER
FROM	TO						
02/25/19	03/25/19	28	R	12	70660	74407	1
KWH USAGE						CHARGES	
3747						424.13	
PREVIOUS AMOUNT DUE						494.12	
THANK YOU FOR YOUR PAYMENT 03/14/19						-494.12	
TOTAL AMOUNT DUE 04/21/19						424.13	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		
CURRENT BILLING PERIOD		28	3747	134	15.15		
PREVIOUS BILLING PERIOD		31	4276	138	15.94		
SAME PERIOD LAST YEAR		28	2265	81	9.59		
TOTAL DUE NOW				\$ 424.13			
DUE DATE				04/21/19			
BILL IS DELINQUENT AFTER DUE DATE							
AFTER DUE DATE PAY				\$ 445.33			
Your Electricity Use Over The Last 13 Months				Please use the following address for mailing all payments:			
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ACCOUNT NUMBER	DUE DATE	04/21/19
25009820004	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	424.13
04/01/19	AFTER DUE DATE PAY	445.33
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

345 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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SOUTH PITTSBURG TN 37380-0031



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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	
03/25/19	04/25/19	31	R	12	74407	77827	388.65
PREVIOUS AMOUNT DUE							424.13
THANK YOU FOR YOUR PAYMENT 04/11/19							-424.13
TOTAL AMOUNT DUE 05/21/19							388.65
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	3420	110	12.54		\$ 388.65
PREVIOUS BILLING PERIOD		28	3747	134	15.15		DUE DATE 05/21/19 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		31	2401	77	9.08		AFTER DUE DATE PAY \$ 408.08
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	05/21/19
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
05/01/19	TOTAL AMOUNT DUE	388.65
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	408.08
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

347 2

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	PRESENT	MULTIPLIER
FROM	TO						
04/25/19	05/25/19	30	R	12	77827	80943	1
PREVIOUS AMOUNT DUE						376.12	
THANK YOU FOR YOUR PAYMENT 05/13/19						388.65	
TOTAL AMOUNT DUE 06/21/19						-388.65	
						376.12	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 376.12	
CURRENT BILLING PERIOD		30	3116	104	12.54	DUE DATE 06/21/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	3420	110	12.54	AFTER DUE DATE PAY \$ 394.92	
SAME PERIOD LAST YEAR		30	2157	72	8.86		
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ACCOUNT NUMBER	DUE DATE	06/21/19
25009820004	PREVIOUS BALANCE	0.00
06/03/19	TOTAL AMOUNT DUE	376.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	394.92
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

349 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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P.O. BOX 31- South Pittsburg, TN 37380-0031

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P.O. Box 100
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Sequachee Valley Electric Cooperative

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423-658-7832

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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS			
12/25/18	01/25/19	31						
2 250W HPS Outdoor Light								23.42
1 400W Metal Halide Light								14.73
State Tax								2.67
PREVIOUS AMOUNT DUE								41.32
THANK YOU FOR YOUR PAYMENT 01/14/19								-41.32
TOTAL AMOUNT DUE 02/21/19								40.82

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		40.82
PREVIOUS BILLING PERIOD	30	0	0	0.00	DUE DATE 02/21/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.00	AFTER DUE DATE PAY	\$ 42.72

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ACCOUNT NUMBER	DUE DATE	02/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
02/01/19	TOTAL AMOUNT DUE	40.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.72
PLEASE ENTER AMOUNT PAID		

*****SNGLP

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
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE	NO.	READING	READING	KWH	CHARGES					
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
01/25/19	02/25/19	31								
2 250W HPS Outdoor Light									210	23.14
1 400W Metal Halide Light									164	14.52
State Tax										2.64
PREVIOUS AMOUNT DUE										40.82
THANK YOU FOR YOUR PAYMENT 02/14/19										-40.82
TOTAL AMOUNT DUE 03/21/19										40.30

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	0	0	0.00		\$ 40.30
PREVIOUS BILLING PERIOD	31	0	0	0.00	DUE DATE 03/21/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.00	AFTER DUE DATE PAY	\$ 42.18

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ACCOUNT NUMBER	DUE DATE	03/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
03/01/19	TOTAL AMOUNT DUE	40.30
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.18
PLEASE ENTER AMOUNT PAID		

*****SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

344 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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423-447-2131

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE	NO.	READING	READING	KWH	CHARGES					
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
02/25/19	03/25/19	28								
2 250W HPS Outdoor Light									210	22.46
1 400W Metal Halide Light									164	13.98
State Tax										2.55
PREVIOUS AMOUNT DUE										40.30
THANK YOU FOR YOUR PAYMENT 03/14/19										-40.30
TOTAL AMOUNT DUE 04/21/19										38.99

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28	0	0	0.00		38.99
PREVIOUS BILLING PERIOD	31	0	0	0.00		
SAME PERIOD LAST YEAR	28	0	0	0.00		

DUE DATE		04/21/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	40.81	

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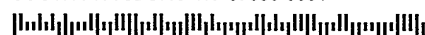
ACCOUNT NUMBER	DUE DATE	04/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
04/01/19	TOTAL AMOUNT DUE	38.99
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.81
PLEASE ENTER AMOUNT PAID		

*****SGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

345 2

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT		121701	0
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER
03/25/19	04/25/19	31					
2 250W HPS Outdoor Light						210	22.40
1 400W Metal Halide Light						164	13.94
State Tax							2.54
PREVIOUS AMOUNT DUE							38.99
THANK YOU FOR YOUR PAYMENT 04/11/19							-38.99
TOTAL AMOUNT DUE 05/21/19							38.88
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW
CURRENT BILLING PERIOD		31	0	0	0.00		\$ 38.88
PREVIOUS BILLING PERIOD		28	0	0	0.00		DUE DATE 05/21/19 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		31	0	0	0.00		AFTER DUE DATE PAY \$ 40.69
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ACCOUNT NUMBER	DUE DATE	05/21/19
25009820003	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	38.88
05/01/19	AFTER DUE DATE PAY	40.69
TELEPHONE NUMBER	CYCLE	12
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

*****SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

347 2

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER				
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0				
SERVICE		NO.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/25/19	05/25/19	30							
2 250W HPS Outdoor Light								210	23.74
1 400W Metal Halide Light								164	14.99
State Tax									2.71
PREVIOUS AMOUNT DUE									38.88
THANK YOU FOR YOUR PAYMENT 05/13/19									-38.88
TOTAL AMOUNT DUE 06/21/19									41.44
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 41.44	
CURRENT BILLING PERIOD		30	0	0	0.00	DUE DATE 06/21/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.00	AFTER DUE DATE PAY		\$ 43.37	
SAME PERIOD LAST YEAR		30	0	0	0.00				
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ACCOUNT NUMBER	DUE DATE	
25009820003		06/21/19
BILLING DATE	PREVIOUS BALANCE	
06/03/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.37
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 441
423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820013		TENNESSEE AMERICAN WATER		40		350 OVERLOOK		663812		20285650	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER USAGE	
12/08/18 01/08/19		31		R		66		596 619		1 23	
State Tax										29.12	
PREVIOUS AMOUNT DUE										2.04	
THANK YOU FOR YOUR PAYMENT 12/27/18										31.01	
TOTAL AMOUNT DUE 02/05/19										-31.01	
										31.16	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW \$	
CURRENT BILLING PERIOD		31		23		1		0.94		31.16	
PREVIOUS BILLING PERIOD		30		22		1		0.97		DUE DATE 02/05/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		24		1		0.94		AFTER DUE DATE PAY \$ 32.61	
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ACCOUNT NUMBER	DUE DATE	02/05/19
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.16
01/11/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	32.61
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

2 0

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ACCOUNT NUMBER		NAME		RATE		SERVICE ADDRESS		LOCATION NUMBER		METER NUMBER	
25009820013		TENNESSEE AMERICAN WATER		40		350 OVERLOOK		663812		20285650	
SERVICE		NO.		READING		READING		KWH		CHARGES	
FROM TO		DAYS		CODE		CYCLE		PREVIOUS PRESENT		MULTIPLIER	
01/08/19 02/08/19		31		R		66		619 642		1 23	
State Tax										29.09	
PREVIOUS AMOUNT DUE										2.04	
THANK YOU FOR YOUR PAYMENT 01/25/19										31.16	
TOTAL AMOUNT DUE 03/05/19										-31.16	
										31.13	
COMPARISONS		DAYS SERVICE		TOTAL USAGE		AVG. USAGE/DAY		COST PER DAY		TOTAL DUE NOW	
CURRENT BILLING PERIOD		31		23		1		0.94		\$ 31.13	
PREVIOUS BILLING PERIOD		31		23		1		0.94		DUE DATE 03/05/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31		24		1		0.94		AFTER DUE DATE PAY \$ 32.58	
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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ACCOUNT NUMBER	DUE DATE	03/05/19
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.13
02/12/19	AFTER DUE DATE PAY	32.58
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE		NO.	READING		READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
02/08/19	03/08/19	28	R	66	642	662	1	20
State Tax								28.72
PREVIOUS AMOUNT DUE								2.01
THANK YOU FOR YOUR PAYMENT 02/22/19								31.13
TOTAL AMOUNT DUE 04/05/19								-31.13
								30.73
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW \$ 30.73	
CURRENT BILLING PERIOD		28	20	1	1.03		DUE DATE 04/05/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	23	1	0.94		AFTER DUE DATE PAY \$ 32.16	
SAME PERIOD LAST YEAR		29	21	1	1.00			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>Please use the following address for mailing all payments:</p> <p>SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380</p>				

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ACCOUNT NUMBER	DUE DATE	04/05/19
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	30.73
03/12/19	AFTER DUE DATE PAY	32.16
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O-ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-658-7832

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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS PRESENT MULTIPLIER USAGE
03/08/19	04/08/19	31	R	66	662 685 1 23
State Tax					28.98
PREVIOUS AMOUNT DUE					2.03
THANK YOU FOR YOUR PAYMENT 03/21/19					30.73
TOTAL AMOUNT DUE 05/05/19					-30.73
					31.01

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	23	1	0.93		31.01
PREVIOUS BILLING PERIOD	28	20	1	1.03		
SAME PERIOD LAST YEAR	28	21	1	1.03		

DUE DATE		05/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.45	

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ACCOUNT NUMBER	DUE DATE	05/05/19
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.01
04/12/19	AFTER DUE DATE PAY	32.45
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/19	05/08/19	30	R	66	685	707	1	22	28.87
State Tax									2.02
PREVIOUS AMOUNT DUE									31.01
THANK YOU FOR YOUR PAYMENT 04/26/19									-31.01
TOTAL AMOUNT DUE 06/05/19									30.89

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	22	1	0.96		\$ 30.89
PREVIOUS BILLING PERIOD	31	23	1	0.93	DUE DATE 06/05/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	22	1	0.93	AFTER DUE DATE PAY	\$ 32.33

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ACCOUNT NUMBER	DUE DATE	06/05/19
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	30.89
05/13/19	AFTER DUE DATE PAY	32.33
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID:		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820013		TENNESSEE AMERICAN WATER		40	350 OVERLOOK		663812	20285650
SERVICE		NO.	READING	READING	READING	KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
05/08/19	06/08/19	31	R	66	707	729	1	22
State Tax								29.01
PREVIOUS AMOUNT DUE								2.03
THANK YOU FOR YOUR PAYMENT 05/28/19								30.89
TOTAL AMOUNT DUE 07/05/19								-30.89
								31.04
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW \$ 31.04		
CURRENT BILLING PERIOD		31	22	1	0.94	DUE DATE 07/05/19 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	22	1	0.96	AFTER DUE DATE PAY \$ 32.49		
SAME PERIOD LAST YEAR		31	23	1	0.94			
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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820013	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.04
06/12/19	AFTER DUE DATE PAY	32.49
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
12/04/18	01/04/19	31	R	34	552	577	1	25
State Tax								29.34
PREVIOUS AMOUNT DUE								2.05
THANK YOU FOR YOUR PAYMENT 12/26/18								31.14
TOTAL AMOUNT DUE 01/26/19								-31.14
								31.39

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	25	1	0.95		31.39
PREVIOUS BILLING PERIOD	30	23	1	0.97		
SAME PERIOD LAST YEAR	31	24	1	0.94		

DUE DATE		01/26/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.85	

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ACCOUNT NUMBER	DUE DATE	01/26/19
25009820014	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.39
01/11/19	AFTER DUE DATE PAY	32.85
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1387 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
01/04/19	02/04/19	31	R	34	577	602	1	25	29.31
State Tax									2.05
PREVIOUS AMOUNT DUE									31.39
THANK YOU FOR YOUR PAYMENT 01/23/19									-31.39
TOTAL AMOUNT DUE 02/26/19									31.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	25	1	0.95		
PREVIOUS BILLING PERIOD	31	25	1	0.95		
SAME PERIOD LAST YEAR	31	52	2	1.04		

DUE DATE		02/26/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.82	

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ACCOUNT NUMBER	DUE DATE	02/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
02/11/19	TOTAL AMOUNT DUE	31.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.82
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1466 6

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER					
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744					
SERVICE FROM	TO	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES	
02/04/19	03/04/19	28	R	34	602	623	1	21	28.83	
State Tax									2.02	
PREVIOUS AMOUNT DUE									31.36	
THANK YOU FOR YOUR PAYMENT 02/21/19									-31.36	
TOTAL AMOUNT DUE 03/26/19									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
PREVIOUS BILLING PERIOD					31	25	1	0.95	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR					27	46	2	1.17	AFTER DUE DATE PAY	\$ 32.29
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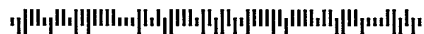
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ACCOUNT NUMBER	DUE DATE	03/26/19
25009820014	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	30.85
03/11/19	AFTER DUE DATE PAY	32.29
TELEPHONE NUMBER	CYCLE	34
(866) 322-4547	PLEASE ENTER AMOUNT PAID	



TENNESSEE AMERICAN WATER 1423 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE		345635	20643744
SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	KWH USAGE
03/04/19	04/04/19	31	R	34	623	646	23
State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 03/21/19 TOTAL AMOUNT DUE 04/26/19							28.98 2.03 30.85 -30.85 31.01
COMPARISONS				DAYS SERVICE	TOTAL USAGE	AVG. USAGE / DAY	COST PER DAY
CURRENT BILLING PERIOD				31	23	1	0.93
PREVIOUS BILLING PERIOD				28	21	1	1.03
SAME PERIOD LAST YEAR				32	28	1	0.92
TOTAL DUE NOW						\$	31.01
DUE DATE						04/26/19	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY						\$	32.45
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ACCOUNT NUMBER	DUE DATE	
25009820014	04/26/19	
BILLING DATE	PREVIOUS BALANCE	
04/11/19		0.00
TOTAL AMOUNT DUE		31.01
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.45
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER:		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820014		TENNESSEE AMERICAN WATER		40	160 JORDAN PLACE			345635	20643744
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
04/04/19	05/04/19	30	R	34	646	669	1	23	
State Tax									28.98
PREVIOUS AMOUNT DUE									2.03
THANK YOU FOR YOUR PAYMENT 04/18/19									31.01
TOTAL AMOUNT DUE 05/26/19									-31.01
									31.01
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 31.01	
CURRENT BILLING PERIOD		30	23	1	0.97	DUE DATE 05/26/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	23	1	0.93	AFTER DUE DATE PAY		\$ 32.45	
SAME PERIOD LAST YEAR		30	23	1	0.97				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30</p>				

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TN07350G

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	05/26/19
25009820014	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	31.01
05/09/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	
(866) 322-4547	34	32.45
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1390 6
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE FROM	SERVICE TO	NO. DAYS	READING CODE	READING CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
05/04/19	06/04/19	31	R	34	669	691	1	22	29.01
State Tax									2.03
PREVIOUS AMOUNT DUE									31.01
THANK YOU FOR YOUR PAYMENT 05/17/19									-31.01
TOTAL AMOUNT DUE 06/26/19									31.04

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	22	1	0.94		31.04
PREVIOUS BILLING PERIOD	30	23	1	0.97		
SAME PERIOD LAST YEAR	31	22	1	0.93		

<p>PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30</p>				
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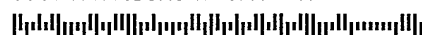
ACCOUNT NUMBER	DUE DATE	06/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
06/11/19	TOTAL AMOUNT DUE	31.04
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.49
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

1395 6

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ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820015	TENNESSEE AMERICAN WATER			40	YL ONLY (EQUIPMENT LOT)			630045	0	
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
12/08/18 01/08/19 31 1 400W Metal Halide Light State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 12/19/18 TOTAL AMOUNT DUE 02/05/19									164	14.94 1.05 15.83 -15.83 15.99
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW			\$ 15.99	
CURRENT BILLING PERIOD	31	0	0	0.00		DUE DATE	02/05/19	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	0	0	0.00		AFTER DUE DATE PAY			\$ 16.73	
SAME PERIOD LAST YEAR	31	0	0	0.00						
					Stay warm this winter with a new heat pump financed by SVEC! Ask us for details.					

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ACCOUNT NUMBER	DUE DATE	
25009820015		02/05/19
BILLING DATE	PREVIOUS BALANCE	
01/11/19		0.00
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

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 441
423-447-2131

TRACY CITY
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P.O. Box 100
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ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER			40	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
01/08/19 02/08/19 31 1 400W Metal Halide Light State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/22/19 TOTAL AMOUNT DUE 03/05/19									164

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ACCOUNT NUMBER	DUE DATE	
25009820015		03/05/19
BILLING DATE	PREVIOUS BALANCE	
02/12/19		0.00
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

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931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER			77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT				
02/08/19 03/08/19 28								164	14.52
1 400W Metal Halide Light									1.02
State Tax									15.76
PREVIOUS AMOUNT DUE									-15.76
THANK YOU FOR YOUR PAYMENT 02/20/19									15.54
TOTAL AMOUNT DUE 04/05/19									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.54	
CURRENT BILLING PERIOD		28	0	0	0.00	DUE DATE 04/05/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.00	AFTER DUE DATE PAY		\$ 16.26	
SAME PERIOD LAST YEAR		29	0	0	0.00				
				Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380					

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ACCOUNT NUMBER	DUE DATE	
25009820015		04/05/19
BILLING DATE	PREVIOUS BALANCE	
03/12/19		0.00
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

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER				77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
03/08/19	04/08/19	31						164	13.98	
1 400W Metal Halide Light									0.98	
State Tax									15.54	
PREVIOUS AMOUNT DUE									-15.54	
THANK YOU FOR YOUR PAYMENT 03/19/19									14.96	
TOTAL AMOUNT DUE 05/05/19										
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW			\$ 14.96	
CURRENT BILLING PERIOD	31	0	0	0.00		DUE DATE	05/05/19	BILL IS DELIQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	28	0	0	0.00		AFTER DUE DATE PAY			\$ 15.65	
SAME PERIOD LAST YEAR	28	0	0	0.00						
					Please use the following address for mailing all payments: SEQUACHEE VALLEY ELECTRIC COOPERATIVE PO BOX 31, SOUTH PITTSBURG, TN 37380					

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ACCOUNT NUMBER	DUE DATE	
25009820015		05/05/19
BILLING DATE	PREVIOUS BALANCE	
04/12/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.65
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER		77	YL ONLY (EQUIPMENT LOT)		630045	0
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	USAGE
05/09/19	06/08/19	30					164
1 400W Metal Halide Light							14.99
State Tax							1.05
PREVIOUS AMOUNT DUE							14.92
THANK YOU FOR YOUR PAYMENT 05/17/19							-14.92
TOTAL AMOUNT DUE 07/05/19							16.04
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY		TOTAL DUE NOW \$ 16.04
CURRENT BILLING PERIOD		30	0	0	0.00		DUE DATE 07/05/19 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	0	0	0.00		AFTER DUE DATE PAY \$ 16.78
SAME PERIOD LAST YEAR		30	0	0	0.00		
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ACCOUNT NUMBER	DUE DATE	07/05/19
25009820015	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	16.04
06/12/19	AFTER DUE DATE PAY	16.78
TELEPHONE NUMBER	CYCLE	63
(866) 322-4547	PLEASE ENTER AMOUNT PAID	

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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14002 US 41
P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/08/19	07/08/19	30	R	66	5443	5630	20	3740	450.39
DEMAND: READING ACTUAL BILLED									
1.103 22.060 22.060									
1 250W HPS Outdoor Light									105
State Tax									
PREVIOUS AMOUNT DUE									545.28
THANK YOU FOR YOUR PAYMENT 06/24/19									-545.28
TOTAL AMOUNT DUE 08/05/19									494.75

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3740	125	15.01		494.75
PREVIOUS BILLING PERIOD	31	4200	135	16.06		
SAME PERIOD LAST YEAR	30	3980	133	15.61		

Due Date: 08/05/19 **Bill is Delinquent After Due Date**

AFTER DUE DATE PAY \$ 517.86

Your Electricity Use Over The Last 13 Months

Simplify bill payment with Auto-Pay and earn \$5 bill credit!

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/19	TOTAL AMOUNT DUE	494.75
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	517.86
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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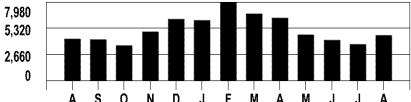
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER				40	167 DIXIE LN			665670	21200329
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
07/08/19	08/08/19	31	R	66	5630	5863	20	4660	545.66	
DEMAND:	READING			ACTUAL		BILLED			0.00	
	1.092			21.840		21.840			11.79	
1 250W HPS Outdoor Light								105	39.02	
State Tax									494.75	
PREVIOUS AMOUNT DUE									-494.75	
THANK YOU FOR YOUR PAYMENT 07/25/19									596.47	
TOTAL AMOUNT DUE 09/05/19										
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW			\$ 596.47	
CURRENT BILLING PERIOD		31	4660	150	17.60	DUE DATE 09/05/19		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	3740	125	15.01	AFTER DUE DATE PAY			\$ 624.34	
SAME PERIOD LAST YEAR		32	4320	135	15.82					
Your Electricity Use Over The Last 13 Months					Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!					
										

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	596.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	624.34
PLEASE 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

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER			40	167 DIXIE LN			665670	21200329
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/19	09/08/19	31	R	66	5863	6074	20	4220	488.97
DEMAND:		READING		ACTUAL		BILLED			0.00
		1.126		22.520		22.520			
1 250W HPS Outdoor Light								105	11.59
State Tax									35.04
PREVIOUS AMOUNT DUE									596.47
THANK YOU FOR YOUR PAYMENT		08/19/19							-596.47
TOTAL AMOUNT DUE		10/05/19							535.60

COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	535.60
CURRENT BILLING PERIOD		31	4220	136	15.77	DUE DATE	10/05/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	4660	150	17.60	AFTER DUE DATE PAY		\$	560.62
SAME PERIOD LAST YEAR		30	4220	141	16.17				

Your Electricity Use Over The Last 13 Months

Month	Usage
S	3,000
O	2,500
N	3,500
D	4,000
J	3,800
F	4,500
M	4,200
A	3,800
M	3,200
J	2,800
J	2,500
A	3,200
S	3,000

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	535.60
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	560.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
40

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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2262



ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-658-7832

DUNLAP
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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/19	10/08/19	30	R	66	6074	6241	20	3340	370.72
DEMAND:					READING	ACTUAL			
					1.087	21.740			0.00
1 250W HPS Outdoor Light								105	10.96
State Tax									26.72
PREVIOUS AMOUNT DUE									535.60
THANK YOU FOR YOUR PAYMENT 09/18/19									-535.60
TOTAL AMOUNT DUE 11/05/19									408.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3340	111	12.36		408.40
PREVIOUS BILLING PERIOD	31	4220	136	15.77		
SAME PERIOD LAST YEAR	34	3640	107	12.15		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
10/14/19	TOTAL AMOUNT DUE	408.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	427.48
PLEASE 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
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423-447-2131

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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER	40	167 DIXIE LN	665670	21200329

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	66	6241	6474	20	4660	516.98
DEMAND:		READING		ACTUAL		BILLED			
		0.305		6.100		8.388			0.00
1 250W HPS Outdoor Light									105
State Tax									11.23
PREVIOUS AMOUNT DUE									408.40
THANK YOU FOR YOUR PAYMENT 10/18/19									-408.40
TOTAL AMOUNT DUE 12/05/19									565.18

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	4660	150	16.68	DUE DATE 12/05/19	565.18
PREVIOUS BILLING PERIOD	30	3340	111	12.36	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	5020	162	18.45	AFTER DUE DATE PAY	\$ 591.59

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ACCOUNT NUMBER	DUE DATE	12/05/19
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/19	TOTAL AMOUNT DUE	565.18
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	591.59
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820017	TENNESSEE AMERICAN WATER				40	167 DIXIE LN			665670	21200329
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
11/08/19	12/08/19	30	R	66	6474	6823	20	6980	773.92	
DEMAND:		READING		ACTUAL		BILLED				0.00
		1.513		30.260		30.260				11.42
1 250W HPS Outdoor Light								105	54.97	
State Tax										565.18
PREVIOUS AMOUNT DUE										-565.18
THANK YOU FOR YOUR PAYMENT		11/21/19								840.31
TOTAL AMOUNT DUE		01/05/20								

COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 840.31	
CURRENT BILLING PERIOD		30	6980	233	25.80	DUE DATE	01/05/20	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	4660	150	16.68				
SAME PERIOD LAST YEAR		30	6320	211	24.26	AFTER DUE DATE PAY		\$ 879.57	

Your Electricity Use Over The Last 13 Months

Month	Usage
D	5,500
J	5,500
F	7,500
M	6,500
A	6,000
M	4,500
J	4,000
J	4,500
A	4,500
S	3,500
O	4,500
N	5,500
D	6,500

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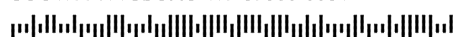
ACCOUNT NUMBER	DUE DATE	01/05/20
25009820017		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/19	TOTAL AMOUNT DUE	840.31
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	879.57
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/08/19	07/08/19	30	R	66	0	0	1	0	26.54
DEMAND:		READING		ACTUAL		BILLED			
		0.000		0.000		0.000			
State Tax									0.00
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 06/24/19									-28.40
TOTAL AMOUNT DUE 08/05/19									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	30	0	0	0.88		

DUE DATE		08/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820016	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	28.40
07/12/19	AFTER DUE DATE PAY	29.72
TELEPHONE NUMBER	CYCLE	66
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 100
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER				40	PUMPING STATION			669460	20023101
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
07/08/19	08/08/19	31	R	66	0	0	1	0	26.54	
DEMAND:	READING			ACTUAL		BILLED			0.00	
	0.000			0.000		0.000			1.86	
State Tax									28.40	
PREVIOUS AMOUNT DUE									-28.40	
THANK YOU FOR YOUR PAYMENT 07/25/19									28.40	
TOTAL AMOUNT DUE 09/05/19										
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW			\$	28.40
CURRENT BILLING PERIOD		31	0	0	0.86	DUE DATE 09/05/19		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	0	0	0.88	AFTER DUE DATE PAY			\$	29.72
SAME PERIOD LAST YEAR		32	0	0	0.83					
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/05/19
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/19	09/08/19	31	R	66	0	0	1	0	26.54
DEMAND:		READING		ACTUAL	BILLED				
		0.000		0.000	0.000				
State Tax									0.00
PREVIOUS AMOUNT DUE									1.86
THANK YOU FOR YOUR PAYMENT 08/19/19									28.40
TOTAL AMOUNT DUE 10/05/19									-28.40
									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.86	DUE DATE 10/05/19	28.40
PREVIOUS BILLING PERIOD	31	0	0	0.86	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.88	AFTER DUE DATE PAY	\$ 29.72

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/19
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
39

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TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/19	10/08/19	30	R	66	0	0	1	0	29.50
DEMAND:		READING		ACTUAL		BILLED			
		0.000		0.000		0.000			0.00
State Tax									2.07
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 09/18/19									-28.40
TOTAL AMOUNT DUE 11/05/19									31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.98	DUE DATE 11/05/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	34	0	0	0.78	AFTER DUE DATE PAY	\$ 33.04

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ACCOUNT NUMBER	DUE DATE	11/05/19
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
10/14/19	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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ELECTRIC STATEMENT

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	66	0	13	1	13	30.86
DEMAND:		READING		ACTUAL		BILLED			0.00
		10.818		10.818		11.376			2.16
State Tax									31.57
PREVIOUS AMOUNT DUE									-31.57
THANK YOU FOR YOUR PAYMENT 10/18/19									33.02
TOTAL AMOUNT DUE 12/05/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	13	0	1.00	DUE DATE 12/05/19	33.02
PREVIOUS BILLING PERIOD	30	0	0	0.98	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.86	AFTER DUE DATE PAY	34.56

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ACCOUNT NUMBER	DUE DATE	12/05/19
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/19	TOTAL AMOUNT DUE	33.02
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	34.56
PLEASE 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
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820016	TENNESSEE AMERICAN WATER	40	PUMPING STATION	669460	20023101

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/08/19	12/08/19	30	R	66	13	13	1	0	29.50
DEMAND:		READING		ACTUAL		BILLED			
		0.001		0.001		3.413			0.00
State Tax									2.07
PREVIOUS AMOUNT DUE									33.02
THANK YOU FOR YOUR PAYMENT 11/21/19									-33.02
TOTAL AMOUNT DUE 01/05/20									31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.98	DUE DATE 01/05/20	31.57
PREVIOUS BILLING PERIOD	31	13	0	1.00	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.88	AFTER DUE DATE PAY	\$ 33.04

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ACCOUNT NUMBER	DUE DATE	01/05/20
25009820016		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/19	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	33.04
PLEASE 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
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE FROM	TO	NO. DAYS	READING CODE	CYCLE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
06/08/19	07/08/19	30	R	66	116106	119559	1	3453	417.87
State Tax									29.25
PREVIOUS AMOUNT DUE									514.34
THANK YOU FOR YOUR PAYMENT 06/24/19									-514.34
TOTAL AMOUNT DUE 08/05/19									447.12

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	3453	115	13.93		
PREVIOUS BILLING PERIOD	31	4048	131	15.51		
SAME PERIOD LAST YEAR	30	3754	125	14.78		

DUE DATE		08/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	468.01	

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820012	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	447.12
07/12/19	AFTER DUE DATE PAY	
TELEPHONE NUMBER	CYCLE	468.01
(866) 322-4547	66	
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/08/19	08/08/19	31	R	66	119559	123848	1	4289	504.33
									State Tax
									35.30
									PREVIOUS AMOUNT DUE
									447.12
									THANK YOU FOR YOUR PAYMENT 07/25/19
									-447.12
									TOTAL AMOUNT DUE 09/05/19
									539.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	4289	138	16.27		539.63
PREVIOUS BILLING PERIOD	30	3453	115	13.93		
SAME PERIOD LAST YEAR	32	4121	129	15.13		

<p>Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!</p>	
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/05/19
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	539.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	564.84
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER				40	700 OSCEOLA -CROSSROAD PUMP		660680	20283287
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/19	09/08/19	31	R	66	123848	127830	1	3982	462.89
State Tax									32.40
PREVIOUS AMOUNT DUE									539.63
THANK YOU FOR YOUR PAYMENT 08/19/19									-539.63
TOTAL AMOUNT DUE 10/05/19									495.29
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	495.29
CURRENT BILLING PERIOD		31	3982	128	14.93	DUE DATE	10/05/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	4289	138	16.27	AFTER DUE DATE PAY		\$	518.43
SAME PERIOD LAST YEAR		30	3910	130	15.04				
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ACCOUNT NUMBER	DUE DATE	10/05/19
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	495.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	518.43
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER				40	700 OSCEOLA -CROSSROAD PUMP		660680	20283287
SERVICE		NO. DAYS	READING CODE	CYCLE	READING			KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT	MULTIPLIER		
09/08/19	10/08/19	30	R	66	127830	132365	1	4535	492.79
State Tax									34.50
PREVIOUS AMOUNT DUE									495.29
THANK YOU FOR YOUR PAYMENT 09/18/19									-495.29
TOTAL AMOUNT DUE 11/05/19									527.29

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/05/19
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
10/14/19	TOTAL AMOUNT DUE	527.29
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	551.92
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820012	TENNESSEE AMERICAN WATER	40	700 OSCEOLA -CROSSROAD PUMP	660680	20283287

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	66	132365	136576	1	4211	470.01
									State Tax
									32.90
									PREVIOUS AMOUNT DUE
									527.29
									THANK YOU FOR YOUR PAYMENT 10/18/19
									-527.29
									TOTAL AMOUNT DUE 12/05/19
									502.91

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	4211	136	15.16	DUE DATE 12/05/19	502.91
PREVIOUS BILLING PERIOD	30	4535	151	16.43	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	3039	98	11.51	AFTER DUE DATE PAY	526.41

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820012		12/05/19
BILLING DATE	PREVIOUS BALANCE	
11/12/19		0.00
TOTAL AMOUNT DUE		
		502.91
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	526.41
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
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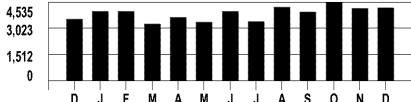
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820012	TENNESSEE AMERICAN WATER				40	700 OSCEOLA -CROSSROAD PUMP			660680	20283287	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
11/08/19	12/08/19	30	R	66	136576	140808	1	4232	480.84		
State Tax									33.66		
PREVIOUS AMOUNT DUE									502.91		
THANK YOU FOR YOUR PAYMENT 11/21/19									-502.91		
TOTAL AMOUNT DUE 01/05/20									514.50		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 514.50			
CURRENT BILLING PERIOD		30	4232	141	16.03	DUE DATE	01/05/20	BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD		31	4211	136	15.16	AFTER DUE DATE PAY \$ 538.54					
SAME PERIOD LAST YEAR		30	3570	119	14.09						
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	01/05/20
25009820012		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/19	TOTAL AMOUNT DUE	514.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	538.54
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604187
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE	NO.	READING	READING	KWH	CHARGES				
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/08/19	07/08/19	30	R	61	10216	10727	1	511	84.45
DEMAND:					READING	ACTUAL	BILLED		
					6.064	6.064	6.064		0.00
State Tax									5.91
PREVIOUS AMOUNT DUE									109.55
THANK YOU FOR YOUR PAYMENT 06/24/19									-109.55
TOTAL AMOUNT DUE 08/05/19									90.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	511	17	2.82		90.36
PREVIOUS BILLING PERIOD	31	676	22	3.30		
SAME PERIOD LAST YEAR	30	675	23	3.38		

Due Date: 08/05/19

Bill is Delinquent After Due Date

After Due Date Pay \$ 94.58

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E - Estimated Meter Reading

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820010		08/05/19
BILLING DATE	PREVIOUS BALANCE	
07/12/19		0.00
TOTAL AMOUNT DUE		
		90.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	94.58
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative
P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/08/19	08/08/19	31	R	61	10727	11333	1	606	94.05
DEMAND:		READING		ACTUAL		BILLED			
		6.058		6.058		6.058			0.00
State Tax									6.58
PREVIOUS AMOUNT DUE									90.36
THANK YOU FOR YOUR PAYMENT 07/25/19									-90.36
TOTAL AMOUNT DUE 09/05/19									100.63

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	606	20	3.03	DUE DATE 09/05/19	100.63
PREVIOUS BILLING PERIOD	30	511	17	2.82	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	505	16	2.58	AFTER DUE DATE PAY	\$ 105.33

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ACCOUNT NUMBER	DUE DATE	
25009820010		09/05/19
BILLING DATE	PREVIOUS BALANCE	
08/09/19		0.00
TOTAL AMOUNT DUE		100.63
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	105.33
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/19	09/08/19	31	R	61	11333	12309	1	976	133.49
DEMAND:		READING		ACTUAL		BILLED			
		5.934		5.934		5.934			0.00
State Tax									9.34
PREVIOUS AMOUNT DUE									100.63
THANK YOU FOR YOUR PAYMENT 08/19/19									-100.63
TOTAL AMOUNT DUE 10/05/19									142.83

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	976	31	4.31	DUE DATE 10/05/19	142.83
PREVIOUS BILLING PERIOD	31	606	20	3.03	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	468	16	2.58	AFTER DUE DATE PAY	\$ 149.50

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820010		10/05/19
BILLING DATE	PREVIOUS BALANCE	
09/12/19		0.00
TOTAL AMOUNT DUE		142.83
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	149.50
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/19	10/08/19	30	R	61	12309	12806	1	497	80.27
DEMAND:		READING		ACTUAL		BILLED			
		5.995		5.995		5.995			0.00
State Tax									5.62
PREVIOUS AMOUNT DUE									142.83
THANK YOU FOR YOUR PAYMENT 09/18/19									-142.83
TOTAL AMOUNT DUE 11/05/19									85.89

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	497	17	2.68	DUE DATE 11/05/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	976	31	4.31		
SAME PERIOD LAST YEAR	34	750	22	3.12	AFTER DUE DATE PAY	\$ 89.90

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/05/19
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
10/14/19	TOTAL AMOUNT DUE	85.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	89.90
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER	40	13671 HWY 28 - INCLINE PUMP	614875	21200659

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	61	12806	13665	1	859	119.36
DEMAND:		READING		ACTUAL		BILLED			
		5.362		5.362		5.447			0.00
State Tax									8.36
PREVIOUS AMOUNT DUE									85.89
THANK YOU FOR YOUR PAYMENT 10/18/19									-85.89
TOTAL AMOUNT DUE 12/05/19									127.72

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	859	28	3.85	DUE DATE 12/05/19	127.72
PREVIOUS BILLING PERIOD	30	497	17	2.68	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	651	21	3.14	AFTER DUE DATE PAY	133.68

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820010		12/05/19
BILLING DATE	PREVIOUS BALANCE	
11/12/19		0.00
TOTAL AMOUNT DUE		127.72
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	133.68
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820010	TENNESSEE AMERICAN WATER				40	13671 HWY 28 - INCLINE PUMP			614875	21200659
SERVICE		NO. DAYS	READING CODE	CYCLE	READING			KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT	MULTIPLIER			
11/08/19	12/08/19	30	R	61	13665	14454	1	789	113.64	
DEMAND:		READING		ACTUAL		BILLED				0.00
		6.769		6.769		6.769				7.95
State Tax										127.72
PREVIOUS AMOUNT DUE										-127.72
THANK YOU FOR YOUR PAYMENT		11/21/19								121.59
TOTAL AMOUNT DUE		01/05/20								

COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 121.59	
CURRENT BILLING PERIOD		30	789	26	3.79	DUE DATE	01/05/20	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	859	28	3.85	AFTER DUE DATE PAY		\$ 127.27	
SAME PERIOD LAST YEAR		30	441	15	2.52				

Your Electricity Use Over The Last 13 Months

Month	Usage
D	400
J	550
F	450
M	550
A	350
M	600
J	550
J	450
A	550
S	750
O	450
N	650
D	600

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	01/05/20
25009820010		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/19	TOTAL AMOUNT DUE	121.59
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	127.27
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER

SITE # 2604188

C/O ENGINE INSIGHT

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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE	NO.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT		
06/08/19	07/08/19	30	R	61	5058	5099		
						1	41	31.18
								2.18
								33.20
								-33.20
								33.36

State Tax
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT 06/24/19
TOTAL AMOUNT DUE 08/05/19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST/PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	41	1	1.04		33.36
PREVIOUS BILLING PERIOD	31	40	1	1.00		
SAME PERIOD LAST YEAR	30	164	5	1.49		

After Due Date Pay \$ 34.91

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/19		
TOTAL AMOUNT DUE		33.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	34.91
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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TRACY CITY
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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/08/19	08/08/19	31	R	61	5099	5149	1	50	32.11
									2.25
									33.36
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT 07/25/19									-33.36
TOTAL AMOUNT DUE 09/05/19									34.36

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	50	2	1.04		34.36
PREVIOUS BILLING PERIOD	30	41	1	1.04		
SAME PERIOD LAST YEAR	32	49	2	1.00		

Your Electricity Use Over The Last 13 Months

Sign up for Auto-Pay from July 1 - September 30
and earn a one time \$5 bill credit!

DUE DATE		09/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	35.96	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	34.36
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.96
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/19	09/08/19	31	R	61	5149	5194	1	45	31.47
									2.20
									34.36
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT 08/19/19									-34.36
TOTAL AMOUNT DUE 10/05/19									33.67

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	45	1	1.02		33.67
PREVIOUS BILLING PERIOD	31	50	2	1.04		
SAME PERIOD LAST YEAR	30	43	1	1.04		

DUE DATE 10/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 35.24	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	33.67
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	35.24
PLEASE ENTER AMOUNT 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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/19	10/08/19	30	R	61	5194	5236	1	42	33.80
									State Tax
									2.37
									PREVIOUS AMOUNT DUE
									33.67
									THANK YOU FOR YOUR PAYMENT 09/18/19
									-33.67
									TOTAL AMOUNT DUE 11/05/19
									36.17

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	42	1	1.13	DUE DATE 11/05/19	36.17
PREVIOUS BILLING PERIOD	31	45	1	1.02	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	34	53	2	0.95	AFTER DUE DATE PAY	37.86

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ACCOUNT NUMBER	DUE DATE	11/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
10/14/19	TOTAL AMOUNT DUE	36.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	37.86
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ELECTRIC STATEMENT

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	61	5236	5291	1	55	35.25
									State Tax
									2.47
									PREVIOUS AMOUNT DUE
									36.17
									THANK YOU FOR YOUR PAYMENT 10/18/19
									-36.17
									TOTAL AMOUNT DUE 12/05/19
									37.72

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	55	2	1.14	DUE DATE 12/05/19	37.72
PREVIOUS BILLING PERIOD	30	42	1	1.13	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	51	2	1.04	AFTER DUE DATE PAY	39.48

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	12/05/19
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
11/12/19	TOTAL AMOUNT DUE	37.72
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	39.48
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820009	TENNESSEE AMERICAN WATER	40	1017 INCLINE RD	614470	20644244

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/08/19	12/08/19	30	R	61	5291	5334	1	43	34.08
									State Tax
									2.39
									PREVIOUS AMOUNT DUE
									37.72
									THANK YOU FOR YOUR PAYMENT 11/21/19
									-37.72
									TOTAL AMOUNT DUE 01/05/20
									36.47

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	43	1	1.14	DUE DATE 01/05/20	36.47
PREVIOUS BILLING PERIOD	31	55	2	1.14	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	49	2	1.07	AFTER DUE DATE PAY	38.17

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ACCOUNT NUMBER	DUE DATE	01/05/20
25009820009		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/19	TOTAL AMOUNT DUE	36.47
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	61	38.17
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/08/19	07/08/19	30	R	68	19	19	1	0	26.54
State Tax									1.86
PREVIOUS AMOUNT DUE									28.40
THANK YOU FOR YOUR PAYMENT 06/24/19									-28.40
TOTAL AMOUNT DUE 08/05/19									28.40

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	0	0	0.88		
PREVIOUS BILLING PERIOD	31	0	0	0.86		
SAME PERIOD LAST YEAR	30	0	0	0.88		

DUE DATE		08/05/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	29.72	

Simplify bill payment with Auto-Pay
and earn \$5 bill credit!

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604190
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799	
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO				PREVIOUS	PRESENT					
07/08/19	08/08/19	31	R	68	19	19	1	0	26.54		
State Tax									1.86		
PREVIOUS AMOUNT DUE									28.40		
THANK YOU FOR YOUR PAYMENT 07/25/19									-28.40		
TOTAL AMOUNT DUE 09/05/19									28.40		
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 28.40		
CURRENT BILLING PERIOD		31	0	0	0.86		DUE DATE 09/05/19		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	0	0	0.88		AFTER DUE DATE PAY		\$ 29.72		
SAME PERIOD LAST YEAR		32	0	0	0.83						
				Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!							

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

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423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
08/08/19	09/08/19	31	R	68	19	19	1	0	26.54	
State Tax									1.86	
PREVIOUS AMOUNT DUE									28.40	
THANK YOU FOR YOUR PAYMENT 08/19/19									-28.40	
TOTAL AMOUNT DUE 10/05/19									28.40	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	28.40
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	29.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
09/08/19	10/08/19	30	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									28.40	
THANK YOU FOR YOUR PAYMENT 09/18/19									-28.40	
TOTAL AMOUNT DUE 11/05/19									31.57	
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 31.57	
CURRENT BILLING PERIOD		30	0	0	0.98		DUE DATE 11/05/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	0.86		AFTER DUE DATE PAY		\$ 33.04	
SAME PERIOD LAST YEAR		33	0	0	0.80					
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/05/19
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
10/14/19	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
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P.O. Box 100
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER	40	880 RICHARDS LN PUMP SERVICE	685099	20644799

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	68	19	19	1	0	29.50
									State Tax
									2.07
									PREVIOUS AMOUNT DUE
									31.57
									THANK YOU FOR YOUR PAYMENT 10/22/19
									-31.57
									TOTAL AMOUNT DUE 12/05/19
									31.57

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.95	DUE DATE 12/05/19	31.57
PREVIOUS BILLING PERIOD	30	0	0	0.98	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	0	0	0.83	AFTER DUE DATE PAY	33.04

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ACCOUNT NUMBER	DUE DATE	
25009820008		12/05/19
BILLING DATE	PREVIOUS BALANCE	
11/12/19		0.00
TOTAL AMOUNT DUE		
		31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604190
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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820008	TENNESSEE AMERICAN WATER				40	880 RICHARDS LN PUMP SERVICE			685099	20644799
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO				PREVIOUS	PRESENT				
11/08/19	12/08/19	30	R	68	19	19	1	0	29.50	
State Tax									2.07	
PREVIOUS AMOUNT DUE									31.57	
THANK YOU FOR YOUR PAYMENT 11/21/19									-31.57	
TOTAL AMOUNT DUE 01/05/20									31.57	

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ACCOUNT NUMBER	DUE DATE	01/05/20
25009820008		
BILLING DATE	PREVIOUS BALANCE	0.00
12/12/19	TOTAL AMOUNT DUE	31.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	68	33.04
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604190
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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32

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
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14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER		50	600 N CEDAR - WATER PLANT		121700	20114655

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/25/19	07/25/19	30	R	12	8932	9446	100	51400	3,264.22
DEMAND:		READING			ACTUAL			BILLED	
		1.176			117.600			119.948	
TVA FUEL COST ADJUSTMENT								51400	970.18
1 400W Metal Halide Light								164	904.32
2 250W HPS Outdoor Light								210	14.85
PREVIOUS AMOUNT DUE									23.58
THANK YOU FOR YOUR PAYMENT 07/19/19									5,298.81
TOTAL AMOUNT DUE 08/21/19									-5,298.81
									5,177.15

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	51400	1713	171.29		5,177.15
PREVIOUS BILLING PERIOD	31	52100	1681	168.90		
SAME PERIOD LAST YEAR	30	41400	1380	143.73		

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	08/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/19	TOTAL AMOUNT DUE	5,177.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,238.92
PLEASE ENTER AMOUNT 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
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

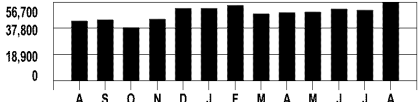
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423-447-2131

TRACY CITY
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P.O. Box 100
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER				50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
07/25/19	08/25/19	31	R	12	9446	10013	100	56700	3,516.44
DEMAND:		READING		ACTUAL		BILLED			
		1.168		116.800		118.912			955.81
TVA FUEL COST ADJUSTMENT								56700	895.44
1 400W Metal Halide Light								164	14.55
2 250W HPS Outdoor Light								210	23.18
PREVIOUS AMOUNT DUE									5,177.15
THANK YOU FOR YOUR PAYMENT 08/13/19									-5,177.15
TOTAL AMOUNT DUE 09/21/19									5,405.42
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	5,405.42
CURRENT BILLING PERIOD		31	56700	1829	173.15	DUE DATE 09/21/19		BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	51400	1713	171.29	AFTER DUE DATE PAY		\$	5,469.47
SAME PERIOD LAST YEAR		31	43400	1400	138.80				
Your Electricity Use Over The Last 13 Months					Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$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 DATE	09/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
09/03/19	TOTAL AMOUNT DUE	5,405.42
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,469.47
PLEASE ENTER AMOUNT 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
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

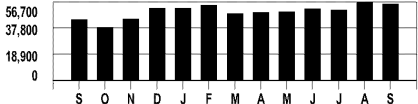
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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820007		TENNESSEE AMERICAN WATER			50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
08/25/19	09/25/19	31	R	12	10013	10569	100	55600	3,092.48
DEMAND:		READING		ACTUAL		BILLED			
		1.115		111.500		114.220			805.96
TVA FUEL COST ADJUSTMENT								55600	893.18
1 400W Metal Halide Light								164	13.57
2 250W HPS Outdoor Light								210	21.92
PREVIOUS AMOUNT DUE									5,405.42
THANK YOU FOR YOUR PAYMENT 09/11/19									-5,405.42
TOTAL AMOUNT DUE 10/21/19									4,827.11
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	4,827.11
CURRENT BILLING PERIOD		31	55600	1794	154.57	DUE DATE 10/21/19		BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	56700	1829	173.15	AFTER DUE DATE PAY		\$	4,885.38
SAME PERIOD LAST YEAR		32	44300	1384	129.52				
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>Use the SVEC app to check your balance, pay your bill, report an outage and more! Free for iPhone and Android.</p>				

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/19	TOTAL AMOUNT DUE	4,827.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,885.38
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

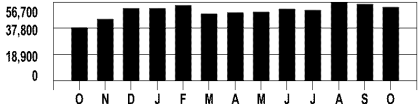
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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820007	TENNESSEE AMERICAN WATER				50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
09/25/19	10/25/19	30	R	12	10569	11104	100	53500	3,005.90
DEMAND:		READING		ACTUAL		BILLED			
		1.185		118.500		118.500			859.68
TVA FUEL COST ADJUSTMENT								53500	988.80
1 400W Metal Halide Light								164	13.98
2 250W HPS Outdoor Light								210	22.46
PREVIOUS AMOUNT DUE									4,827.11
THANK YOU FOR YOUR PAYMENT				10/07/19					-4,827.11
TOTAL AMOUNT DUE				11/21/19					4,890.82
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	4,890.82
CURRENT BILLING PERIOD		30	53500	1783	161.81	DUE DATE 11/21/19		BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	55600	1794	154.57	AFTER DUE DATE PAY		\$	4,949.72
SAME PERIOD LAST YEAR		30	38800	1293	131.18				
Your Electricity Use Over The Last 13 Months					Use the SVEC app to check your balance, pay your bill, report an outage and more! Free for iPhone and Android.				
									

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/19	TOTAL AMOUNT DUE	4,890.82
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	4,949.72
PLEASE ENTER AMOUNT 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



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

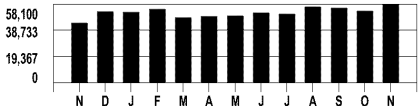
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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820007		TENNESSEE AMERICAN WATER			50	600 N CEDAR - WATER PLANT		121700	20114655
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
10/25/19	11/25/19	31	R	12	11104	11685	100	58100	3,289.49
DEMAND:		READING		ACTUAL		BILLED			
		1.258		125.800		125.800			951.29
TVA FUEL COST ADJUSTMENT								58100	1,066.48
1 400W Metal Halide Light								164	14.29
2 250W HPS Outdoor Light								210	22.84
PREVIOUS AMOUNT DUE									4,890.82
THANK YOU FOR YOUR PAYMENT 11/18/19									-4,890.82
TOTAL AMOUNT DUE 12/21/19									5,344.39
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 5,344.39
CURRENT BILLING PERIOD		31	58100	1874	171.20		DUE DATE	12/21/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	53500	1783	161.81				
SAME PERIOD LAST YEAR		30	44700	1490	158.20		AFTER DUE DATE PAY		\$ 5,407.83
Your Electricity Use Over The Last 13 Months					Use the SVEC app to check your balance, pay your bill, report an outage and more! Free for iPhone and Android.				
									

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ACCOUNT NUMBER	DUE DATE	12/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
12/03/19	TOTAL AMOUNT DUE	5,344.39
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,407.83
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER		40	14962 HWY 28 VICTORIA PUMP		344721	21200675
SERVICE		NO.	READING	READING		KWH	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT	USAGE	
06/04/19	07/04/19	30	R	18674	19648	974	136.93
DEMAND:		READING	ACTUAL	BILLED			
		3.888	3.888	3.897			
State Tax							0.00
PREVIOUS AMOUNT DUE							9.59
THANK YOU FOR YOUR PAYMENT 06/21/19							149.28
TOTAL AMOUNT DUE 07/26/19							-149.28
							146.52
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW \$ 146.52	
CURRENT BILLING PERIOD		30	974	32	4.56	DUE DATE 07/26/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	1007	32	4.50	AFTER DUE DATE PAY \$ 153.36	
SAME PERIOD LAST YEAR		30	728	24	3.58		
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	DUE DATE	07/26/19
25009820006	PREVIOUS BALANCE	0.00
BILLING DATE	TOTAL AMOUNT DUE	146.52
07/11/19	AFTER DUE DATE PAY	153.36
TELEPHONE NUMBER	CYCLE	34
(866) 322-4547		
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER 1397 6
SITE # 2604192
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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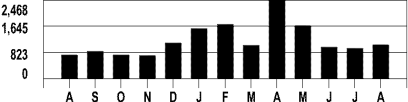
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER				40	14962 HWY 28 VICTORIA PUMP		344721	21200675
SERVICE		NO.	READING		READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
07/04/19	08/04/19	31	R	34	19648	20737	1	1089	147.85
DEMAND:	READING			ACTUAL		BILLED			0.00
	4.269			4.269		4.269			10.35
State Tax									146.52
PREVIOUS AMOUNT DUE									-146.52
THANK YOU FOR YOUR PAYMENT 07/24/19									158.20
TOTAL AMOUNT DUE 08/26/19									
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	158.20
CURRENT BILLING PERIOD		31	1089	35	4.77	DUE DATE	08/26/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	974	32	4.56	AFTER DUE DATE PAY		\$	165.59
SAME PERIOD LAST YEAR		31	760	25	3.58				
Your Electricity Use Over The Last 13 Months					Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!				
									

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	08/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	158.20
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	165.59
PLEASE ENTER AMOUNT PAID		



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
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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/04/19	09/04/19	31	R	34	20737	21738	1	1001	136.23
DEMAND:		READING		ACTUAL		BILLED			
		3.846		3.846		3.846			0.00
State Tax									9.54
PREVIOUS AMOUNT DUE									158.20
THANK YOU FOR YOUR PAYMENT 08/19/19									-158.20
TOTAL AMOUNT DUE 09/26/19									145.77

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1001	32	4.39	DUE DATE 09/26/19	145.77
PREVIOUS BILLING PERIOD	31	1089	35	4.77	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	878	28	3.93	AFTER DUE DATE PAY	152.58

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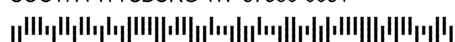
ACCOUNT NUMBER	DUE DATE	09/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/19	TOTAL AMOUNT DUE	145.77
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	152.58
PLEASE ENTER AMOUNT PAID		



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
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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423-658-7832

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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820006		TENNESSEE AMERICAN WATER			40	14962 HWY 28 VICTORIA PUMP			344721	21200675
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
09/04/19	10/04/19	30	R	34	21738	22826	1	1088	140.65	
DEMAND:		READING		ACTUAL		BILLED			0.00	
		4.354		4.354		4.354			9.85	
State Tax									145.77	
PREVIOUS AMOUNT DUE									-145.77	
THANK YOU FOR YOUR PAYMENT		09/16/19							150.50	
TOTAL AMOUNT DUE		10/26/19								

COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	150.50
CURRENT BILLING PERIOD		30	1088	36	4.69	DUE DATE		10/26/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1001	32	4.39	AFTER DUE DATE PAY		\$	157.53
SAME PERIOD LAST YEAR		30	757	25	3.56				

Your Electricity Use Over The Last 13 Months

Month	Usage
O	823
N	823
D	1088
J	1457
F	1457
M	2468
A	1457
M	823
J	823
J	823
A	823
S	823
O	823

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ACCOUNT NUMBER	DUE DATE	10/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/19	TOTAL AMOUNT DUE	150.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	157.53
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/04/19	11/04/19	31	R	34	22826	24124	1	1298	165.28
DEMAND:		READING		ACTUAL		BILLED			
		7.430		7.430		7.430			0.00
State Tax									11.57
PREVIOUS AMOUNT DUE									150.50
THANK YOU FOR YOUR PAYMENT 10/18/19									-150.50
TOTAL AMOUNT DUE 11/26/19									176.85

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	1298	42	5.33		176.85
PREVIOUS BILLING PERIOD	30	1088	36	4.69		
SAME PERIOD LAST YEAR	31	744	24	3.46		

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/19	TOTAL AMOUNT DUE	176.85
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	185.11
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
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TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820006	TENNESSEE AMERICAN WATER	40	14962 HWY 28 VICTORIA PUMP	344721	21200675

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/04/19	12/04/19	30	R	34	24124	26998	1	2874	336.01
DEMAND:		READING		ACTUAL		BILLED			
		8.062		8.062		8.062			0.00
State Tax									23.52
PREVIOUS AMOUNT DUE									176.85
THANK YOU FOR YOUR PAYMENT 11/21/19									-176.85
TOTAL AMOUNT DUE 12/26/19									359.53

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	2874	96	11.20		359.53
PREVIOUS BILLING PERIOD	31	1298	42	5.33		
SAME PERIOD LAST YEAR	30	1137	38	5.09		

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ACCOUNT NUMBER	DUE DATE	12/26/19
25009820006		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/19	TOTAL AMOUNT DUE	359.53
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	376.33
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604192
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE	NO.	READING	READING	KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS
06/04/19	07/04/19	30	R	29	114610
DEMAND:	READING			ACTUAL	122845
	12.844			12.844	12.844
State Tax					0.00
PREVIOUS AMOUNT DUE					67.19
THANK YOU FOR YOUR PAYMENT	06/21/19				986.10
TOTAL AMOUNT DUE	07/26/19				-986.10
					1,027.00

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	8235	275	31.99		1,027.00
PREVIOUS BILLING PERIOD	31	7978	257	29.73		
SAME PERIOD LAST YEAR	30	6030	201	23.20		

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

Simplify bill payment with Auto-Pay and earn \$5 bill credit!

DATE	07/26/19	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$	1,074.99

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ACCOUNT NUMBER	DUE DATE	
25009820005		07/26/19
BILLING DATE	PREVIOUS BALANCE	
07/11/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,074.99
PLEASE ENTER AMOUNT PAID		

*****AUTO**MIXED AADC 270



TENNESSEE AMERICAN WATER 1397 6
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/04/19	08/04/19	31	R	29	122845	131609	1	8764	1,002.85
DEMAND:		READING		ACTUAL		BILLED			
		12.789		12.789		12.789			0.00
State Tax									70.20
PREVIOUS AMOUNT DUE									1,027.00
THANK YOU FOR YOUR PAYMENT 07/24/19									-1,027.00
TOTAL AMOUNT DUE 08/26/19									1,073.05

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	8764	283	32.35		1,073.05
PREVIOUS BILLING PERIOD	30	8235	275	31.99		
SAME PERIOD LAST YEAR	31	7368	238	27.25		

Your Electricity Use Over The Last 13 Months

Sign up for Auto-Pay from July 1 - September 30
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DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	AFTER DUE DATE PAY	\$
08/26/19			1,123.19

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ACCOUNT NUMBER	DUE DATE	08/26/19
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	1,073.05
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,123.19
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/04/19	09/04/19	31	R	29	131609	140074	1	8465	954.13
DEMAND:		READING		ACTUAL		BILLED			
		12.855		12.855		12.855			
State Tax									0.00
PREVIOUS AMOUNT DUE									66.79
THANK YOU FOR YOUR PAYMENT 08/19/19									1,073.05
TOTAL AMOUNT DUE 09/26/19									-1,073.05
									1,020.92

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	8465	273	30.78		1,020.92
PREVIOUS BILLING PERIOD	31	8764	283	32.35		
SAME PERIOD LAST YEAR	31	7686	248	27.79		

Your Electricity Use Over The Last 13 Months

Sign up for Auto-Pay from July 1 - September 30
and earn a one time \$5 bill credit!

DUE DATE		09/26/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 1,068.62		

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ACCOUNT NUMBER	DUE DATE	09/26/19
25009820005		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/19	TOTAL AMOUNT DUE	1,020.92
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	1,068.62
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/04/19	10/04/19	30	R	29	140074	147895	1	7821	828.49
DEMAND:		READING		ACTUAL		BILLED			
		12.722		12.722		12.722			
State Tax									0.00
PREVIOUS AMOUNT DUE									57.99
THANK YOU FOR YOUR PAYMENT 09/16/19									1,020.92
TOTAL AMOUNT DUE 10/26/19									-1,020.92
									886.48

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	7821	261	27.62		886.48
PREVIOUS BILLING PERIOD	31	8465	273	30.78		
SAME PERIOD LAST YEAR	30	6980	233	25.58		

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ACCOUNT NUMBER	DUE DATE	
25009820005		10/26/19
BILLING DATE	PREVIOUS BALANCE	
10/11/19		0.00
TOTAL AMOUNT DUE		886.48
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	927.90
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/04/19	11/04/19	31	R	29	147895	155524	1	7629	827.57
DEMAND:		READING		ACTUAL		BILLED			
		15.658		15.658		15.658			0.00
State Tax									57.93
PREVIOUS AMOUNT DUE									886.48
THANK YOU FOR YOUR PAYMENT 10/18/19									-886.48
TOTAL AMOUNT DUE 11/26/19									885.50

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	7629	246	26.70	DUE DATE 11/26/19	885.50
PREVIOUS BILLING PERIOD	30	7821	261	27.62	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	7513	242	27.19	AFTER DUE DATE PAY	\$ 926.87

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ACCOUNT NUMBER	DUE DATE	
25009820005		11/26/19
BILLING DATE	PREVIOUS BALANCE	
11/11/19		0.00
TOTAL AMOUNT DUE		885.50
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	926.87
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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Sequachee Valley Electric Cooperative

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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820005	TENNESSEE AMERICAN WATER	40	14962 HIGHWAY 28 RED HL PUMP	290944	21200641

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/04/19	12/04/19	30	R	29	155524	162488	1	6964	772.21
DEMAND:		READING		ACTUAL		BILLED			
		15.782		15.782		15.782			0.00
State Tax									54.05
PREVIOUS AMOUNT DUE									885.50
THANK YOU FOR YOUR PAYMENT 11/21/19									-885.50
TOTAL AMOUNT DUE 12/26/19									826.26

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	6964	232	25.74		826.26
PREVIOUS BILLING PERIOD	31	7629	246	26.70		
SAME PERIOD LAST YEAR	30	8198	273	31.21		

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ACCOUNT NUMBER	DUE DATE	
25009820005		12/26/19
BILLING DATE	PREVIOUS BALANCE	
12/11/19		0.00
TOTAL AMOUNT DUE		
		826.26
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	29	864.87
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604193
C/O ENGINE INSIGHT
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ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
25009820004	TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES		121549	18900142		
SERVICE		NO.	READING	READING		KWH USAGE	CHARGES		
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			MULTIPLIER	
05/25/19	06/25/19	31	R	12	80943	84341	1	3398	411.63
PREVIOUS AMOUNT DUE									376.12
THANK YOU FOR YOUR PAYMENT 06/17/19									-376.12
TOTAL AMOUNT DUE 07/21/19									411.63
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW		\$ 411.63	
CURRENT BILLING PERIOD		31	3398	110	13.28	DUE DATE		07/21/19	
PREVIOUS BILLING PERIOD		30	3116	104	12.54	BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR		31	2517	81	9.87	AFTER DUE DATE PAY		\$ 432.21	
Your Electricity Use Over The Last 13 Months				PROTECT YOUR HOME APPLIANCES AND ELECTRONICS WITH SVEC SURGE PROTECTION FREE INSTALLATION THROUGH JUNE 30					

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ACCOUNT NUMBER	DUE DATE		07/21/19
25009820004	PREVIOUS BALANCE		0.00
BILLING DATE	TOTAL AMOUNT DUE		411.63
07/01/19	AFTER DUE DATE PAY		432.21
TELEPHONE NUMBER	CYCLE		
(866) 322-4547	12		
PLEASE ENTER AMOUNT PAID			

TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
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ACCOUNT NUMBER		NAME		RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820004		TENNESSEE AMERICAN WATER		40	NEW PUMPING STA @ HARDEES			121549	18900142
SERVICE		NO. DAYS	READING CODE	READING CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/25/19	07/25/19	30	E	12	84341	86528	1	2187	
PREVIOUS AMOUNT DUE									270.17
THANK YOU FOR YOUR PAYMENT 07/17/19									411.63
TOTAL AMOUNT DUE 08/21/19									-411.63
									270.17
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 270.17	
CURRENT BILLING PERIOD		30	2187	73	9.01	DUE DATE 08/21/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	3398	110	13.28	AFTER DUE DATE PAY		\$ 283.67	
SAME PERIOD LAST YEAR		30	2187	73	8.98				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!</p>				

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ACCOUNT NUMBER	DUE DATE	08/21/19
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/19	TOTAL AMOUNT DUE	270.17
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	283.67
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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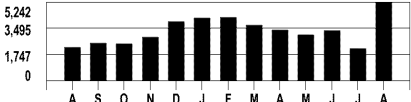
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER				40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/25/19	08/25/19	31	R	12	86528	91770	1	5242	600.95
PREVIOUS AMOUNT DUE									270.17
THANK YOU FOR YOUR PAYMENT 08/13/19									-270.17
TOTAL AMOUNT DUE 09/21/19									600.95
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 600.95	
CURRENT BILLING PERIOD		31	5242	169	19.39	DUE DATE	09/21/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	2187	73	9.01	AFTER DUE DATE PAY		\$ 630.99	
SAME PERIOD LAST YEAR		31	2274	73	8.82				
Your Electricity Use Over The Last 13 Months					Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!				
									

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ACCOUNT NUMBER	DUE DATE	09/21/19
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
09/03/19	TOTAL AMOUNT DUE	600.95
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	630.99
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604194
C/O ENGINE INSIGHT
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER				40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/25/19	09/25/19	31	R	12	91770	95730	1	3960	434.06
PREVIOUS AMOUNT DUE									600.95
THANK YOU FOR YOUR PAYMENT 09/11/19									-600.95
TOTAL AMOUNT DUE 10/21/19									434.06
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	434.06
CURRENT BILLING PERIOD		31	3960	128	14.00	DUE DATE	10/21/19	BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	5242	169	19.39	AFTER DUE DATE PAY		\$	455.76
SAME PERIOD LAST YEAR		31	2551	82	9.59				
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ACCOUNT NUMBER	DUE DATE	10/21/19
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/19	TOTAL AMOUNT DUE	434.06
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	455.76
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604194
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SPOKANE WA 99210-2440

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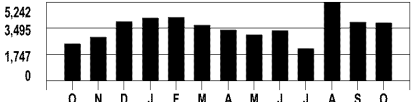
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ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004	TENNESSEE AMERICAN WATER				40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/25/19	10/25/19	30	R	12	95730	99642	1	3912	438.74
PREVIOUS AMOUNT DUE									434.06
THANK YOU FOR YOUR PAYMENT 10/15/19									-434.06
TOTAL AMOUNT DUE 11/21/19									438.74
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	438.74
CURRENT BILLING PERIOD		30	3912	130	14.62	DUE DATE	11/21/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	3960	128	14.00	AFTER DUE DATE PAY		\$	460.67
SAME PERIOD LAST YEAR		31	2518	81	9.68				
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ACCOUNT NUMBER	DUE DATE	11/21/19
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
11/01/19	TOTAL AMOUNT DUE	438.74
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	460.67
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604194
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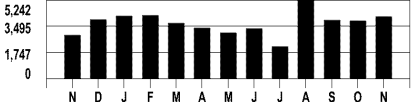
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ACCOUNT NUMBER		NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER
25009820004		TENNESSEE AMERICAN WATER			40	NEW PUMPING STA @ HARDEES		121549	18900142
SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/25/19	11/25/19	31	R	12	99642	103830	1	4188	476.15
PREVIOUS AMOUNT DUE									438.74
THANK YOU FOR YOUR PAYMENT 11/18/19									-438.74
TOTAL AMOUNT DUE 12/21/19									476.15
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	476.15
CURRENT BILLING PERIOD		31	4188	135	15.36	DUE DATE	12/21/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	3912	130	14.62				
SAME PERIOD LAST YEAR		31	2956	95	11.44	AFTER DUE DATE PAY		\$	499.95
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ACCOUNT NUMBER	DUE DATE	12/21/19
25009820004		
BILLING DATE	PREVIOUS BALANCE	0.00
12/03/19	TOTAL AMOUNT DUE	476.15
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	499.95
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
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TRACY CITY
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE		NO.	READING	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	CODE	PREVIOUS	PRESENT			
05/25/19	06/25/19	31						
2 250W HPS Outdoor Light							210	23.98
1 400W Metal Halide Light							164	15.18
State Tax								2.74
PREVIOUS AMOUNT DUE								41.44
THANK YOU FOR YOUR PAYMENT 06/17/19								-41.44
TOTAL AMOUNT DUE 07/21/19								41.90

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		41.90
PREVIOUS BILLING PERIOD	30	0	0	0.00	DUE DATE 07/21/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.00	AFTER DUE DATE PAY	\$ 43.85

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ACCOUNT NUMBER	DUE DATE	
25009820003		07/21/19
BILLING DATE	PREVIOUS BALANCE	
07/01/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.85
PLEASE ENTER AMOUNT PAID		

*****SNGLP

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



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ELECTRIC STATEMENT
Sequachee Valley Electric Cooperative
P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-658-7832

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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
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
06/25/19	07/25/19	30							
								210	23.58
								164	14.85
									2.69
									41.90
									-41.90
									41.12

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$	41.12
CURRENT BILLING PERIOD	30	0	0	0.00	DUE DATE	08/21/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.00	AFTER DUE DATE PAY \$ 43.04		
SAME PERIOD LAST YEAR	30	0	0	0.00			

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ACCOUNT NUMBER	DUE DATE	08/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
08/02/19	TOTAL AMOUNT DUE	41.12
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	43.04
PLEASE ENTER AMOUNT PAID		

*****SNGLP

TENNESSEE AMERICAN WATER
SITE # 2604195
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SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/25/19	08/25/19	31							
2 250W HPS Outdoor Light									23.18
1 400W Metal Halide Light									14.55
State Tax									2.64
PREVIOUS AMOUNT DUE									41.12
THANK YOU FOR YOUR PAYMENT 08/13/19									-41.12
TOTAL AMOUNT DUE 09/21/19									40.37

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	40.37
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	09/21/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.00	AFTER DUE DATE PAY		\$	42.25
SAME PERIOD LAST YEAR	31	0	0	0.00				

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ACCOUNT NUMBER	DUE DATE	09/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
09/03/19	TOTAL AMOUNT DUE	40.37
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	42.25
PLEASE ENTER AMOUNT PAID		

*****SNGLP



TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820003	TENNESSEE AMERICAN WATER	77	13671 HWY 28- WHIT WTR PLANT	121701	0

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/25/19	09/25/19	31							
								210	21.92
								164	13.57
									2.48
									40.37
									-40.37
									37.97

PREVIOUS AMOUNT DUE		40.37
THANK YOU FOR YOUR PAYMENT	09/13/19	-40.37
TOTAL AMOUNT DUE	10/21/19	37.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	0	0	0.00		
PREVIOUS BILLING PERIOD	31	0	0	0.00		
SAME PERIOD LAST YEAR	32	0	0	0.00		

DUE DATE		10/21/19	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$	39.74

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ACCOUNT NUMBER	DUE DATE	10/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
10/01/19	TOTAL AMOUNT DUE	37.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	39.74
PLEASE ENTER AMOUNT PAID		

*****SNGLP



TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME		RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER		
25009820003	TENNESSEE AMERICAN WATER		77	13671 HWY 28- WHIT WTR PLANT		121701	0		
SERVICE		NO.	READING	READING		KWH	CHARGES		
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT		MULTIPLIER	USAGE
09/25/19	10/25/19	30							
2 250W HPS Outdoor Light								210	22.46
1 400W Metal Halide Light								164	13.98
State Tax									2.55
PREVIOUS AMOUNT DUE									37.97
THANK YOU FOR YOUR PAYMENT 10/11/19									-37.97
TOTAL AMOUNT DUE 11/21/19									38.99
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY		TOTAL DUE NOW		\$ 38.99
CURRENT BILLING PERIOD	30	0	0	0.00	0.00		DUE DATE	11/21/19	BILL IS DELIQUENT-AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.00	0.00		AFTER DUE DATE PAY \$ 40.81		
SAME PERIOD LAST YEAR	30	0	0	0.00	0.00				
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820003		11/21/19
BILLING DATE	PREVIOUS BALANCE	
11/01/19		0.00
TOTAL AMOUNT DUE		
38.99		
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	40.81
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
PO BOX 2440
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER	
25009820003	TENNESSEE AMERICAN WATER			77	13671 HWY 28- WHIT WTR PLANT		121701	0	
SERVICE		NO.	READING	READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER		USAGE
10/25/19		11/25/19	31						
2 250W HPS Outdoor Light								210	22.84
1 400W Metal Halide Light								164	14.29
State Tax									2.60
PREVIOUS AMOUNT DUE									38.99
THANK YOU FOR YOUR PAYMENT		11/13/19							-38.99
TOTAL AMOUNT DUE		12/21/19							39.73
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$	39.73
CURRENT BILLING PERIOD		31	0	0	0.00	DUE DATE	12/21/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	0	0	0.00				
SAME PERIOD LAST YEAR		31	0	0	0.00	AFTER DUE DATE PAY		\$	41.58
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ACCOUNT NUMBER	DUE DATE	12/21/19
25009820003		
BILLING DATE	PREVIOUS BALANCE	0.00
12/03/19	TOTAL AMOUNT DUE	39.73
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	41.58
PLEASE ENTER AMOUNT PAID		

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TENNESSEE AMERICAN WATER
SITE # 2604195
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO.	READING	READING				KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	
06/08/19	07/08/19	30	R	66	729	751	1	22	29.04
State Tax									2.03
PREVIOUS AMOUNT DUE									31.04
THANK YOU FOR YOUR PAYMENT 06/24/19									-31.04
TOTAL AMOUNT DUE 08/05/19									31.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	22	1	0.97		
PREVIOUS BILLING PERIOD	31	22	1	0.94		
SAME PERIOD LAST YEAR	30	22	1	0.97		

DUE DATE 08/05/19		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$ 32.52	

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/19	TOTAL AMOUNT DUE	31.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.52
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/08/19	08/08/19	31	R	66	751	774	1	23	29.10
									State Tax
									2.04
									PREVIOUS AMOUNT DUE
									31.07
									THANK YOU FOR YOUR PAYMENT 07/25/19
									-31.07
									TOTAL AMOUNT DUE 09/05/19
									31.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	23	1	0.94	DUE DATE 09/05/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	22	1	0.97		
SAME PERIOD LAST YEAR	32	23	1	0.91	AFTER DUE DATE PAY	\$ 32.59

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ACCOUNT NUMBER	DUE DATE	09/05/19
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	31.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.59
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/08/19	09/08/19	31	R	66	774	796	1	22	28.95
									State Tax
									2.03
									PREVIOUS AMOUNT DUE
									31.14
									THANK YOU FOR YOUR PAYMENT 08/19/19
									-31.14
									TOTAL AMOUNT DUE 10/05/19
									30.98

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	22	1	0.93		30.98
PREVIOUS BILLING PERIOD	31	23	1	0.94		
SAME PERIOD LAST YEAR	30	22	1	0.96		

Your Electricity Use Over The Last 13 Months		Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!	
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/05/19
25009820013		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	30.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	32.42
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

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37

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

SOUTH PITTSBURG
512 Cedar Ave
423-837-8605

WHITWELL
14087 Highway 28
423-658-7832

DUNLAP
97 Resource Rd.
P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/08/19	10/08/19	30	R	66	796	818	1	22	31.75
									State Tax
									2.22
									PREVIOUS AMOUNT DUE
									30.98
									THANK YOU FOR YOUR PAYMENT 09/18/19
									-30.98
									TOTAL AMOUNT DUE 11/05/19
									33.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	22	1	1.06	DUE DATE 11/05/19	33.97
PREVIOUS BILLING PERIOD	31	22	1	0.93	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	34	25	1	0.86	AFTER DUE DATE PAY	\$ 35.55

Your Electricity Use Over The Last 13 Months

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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



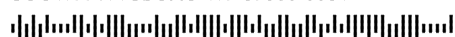
ACCOUNT NUMBER	DUE DATE	
25009820013		11/05/19
BILLING DATE	PREVIOUS BALANCE	
10/14/19		0.00
	TOTAL AMOUNT DUE	33.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.55
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

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423-658-7832

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423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31	R	66	818	841	1	23	31.90
									2.23
									33.97
PREVIOUS AMOUNT DUE									-33.97
THANK YOU FOR YOUR PAYMENT 10/18/19									34.13
TOTAL AMOUNT DUE 12/05/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	23	1	1.03	DUE DATE 12/05/19	34.13
PREVIOUS BILLING PERIOD	30	22	1	1.06	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	22	1	0.93	AFTER DUE DATE PAY	35.72

Your Electricity Use Over The Last 13 Months

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031
ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820013		12/05/19
BILLING DATE	PREVIOUS BALANCE	
11/12/19		0.00
TOTAL AMOUNT DUE		34.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg, TN 37380-0031

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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820013	TENNESSEE AMERICAN WATER	40	350 OVERLOOK	663812	20285650

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/08/19	12/08/19	30	R	66	841	863	1	22	31.85
									State Tax
									2.23
									PREVIOUS AMOUNT DUE
									34.13
									THANK YOU FOR YOUR PAYMENT 11/21/19
									-34.13
									TOTAL AMOUNT DUE 01/05/20
									34.08

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	22	1	1.06	DUE DATE 01/05/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	23	1	1.03		
SAME PERIOD LAST YEAR	30	22	1	0.97	AFTER DUE DATE PAY	\$ 35.67

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
P.O. BOX 31 * South Pittsburg, TN 37380-0031

ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820013		01/05/20
BILLING DATE	PREVIOUS BALANCE	
12/12/19		0.00
TOTAL AMOUNT DUE		34.08
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	66	35.67
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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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
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3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO.	READING	READING				KWH	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE	CHARGES
06/04/19	07/04/19	30	R	34	691	713	1	22	29.04
State Tax									2.03
PREVIOUS AMOUNT DUE									31.04
THANK YOU FOR YOUR PAYMENT 06/21/19									-31.04
TOTAL AMOUNT DUE 07/26/19									31.07

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/DAY	COST PER DAY	TOTAL DUE NOW	\$	31.07
CURRENT BILLING PERIOD	30	22	1	0.97	DUE DATE	07/26/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	22	1	0.94	AFTER DUE DATE PAY \$ 32.52		
SAME PERIOD LAST YEAR	30	28	1	0.99			

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Simplify bill payment with Auto-Pay
and earn \$5 bill credit!

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ACCOUNT NUMBER	DUE DATE	07/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
07/11/19	TOTAL AMOUNT DUE	31.07
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.52
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
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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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
07/04/19	08/04/19	31	R	34	713	736	1	23	29.10
									State Tax
									2.04
									PREVIOUS AMOUNT DUE
									31.07
									THANK YOU FOR YOUR PAYMENT 07/24/19
									-31.07
									TOTAL AMOUNT DUE 08/26/19
									31.14

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	23	1	0.94	DUE DATE 08/26/19	31.14
PREVIOUS BILLING PERIOD	30	22	1	0.97	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	22	1	0.93	AFTER DUE DATE PAY	32.59

Your Electricity Use Over The Last 13 Months

Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!

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P.O. BOX 31 * South Pittsburg, TN 37380-0031
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ACCOUNT NUMBER	DUE DATE	
25009820014		08/26/19
BILLING DATE	PREVIOUS BALANCE	
08/09/19		0.00
	TOTAL AMOUNT DUE	31.14
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.59
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

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SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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ELECTRIC STATEMENT

Sequachee Valley Electric Cooperative

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PIKEVILLE
3396 Main St.
P.O. Box 441
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TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
08/04/19	09/04/19	31	R	34	736	758	1	22	28.95
									State Tax
									2.03
									PREVIOUS AMOUNT DUE
									31.14
									THANK YOU FOR YOUR PAYMENT 08/19/19
									-31.14
									TOTAL AMOUNT DUE 09/26/19
									30.98

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	22	1	0.93		30.98
PREVIOUS BILLING PERIOD	31	23	1	0.94		
SAME PERIOD LAST YEAR	31	23	1	0.94		

Your Electricity Use Over The Last 13 Months

Sign up for Auto-Pay from July 1 - September 30
and earn a one time \$5 bill credit!

DUE DATE		09/26/19	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY		\$	32.42	

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	09/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
09/10/19	TOTAL AMOUNT DUE	30.98
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	32.42
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
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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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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
09/04/19	10/04/19	30	R	34	758	780	1	22	31.75
									State Tax
									2.22
									PREVIOUS AMOUNT DUE
									30.98
									THANK YOU FOR YOUR PAYMENT 09/16/19
									-30.98
									TOTAL AMOUNT DUE 10/26/19
									33.97

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	22	1	1.06	DUE DATE 10/26/19	33.97
PREVIOUS BILLING PERIOD	31	22	1	0.93	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	22	1	0.96	AFTER DUE DATE PAY	35.55

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	10/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
10/11/19	TOTAL AMOUNT DUE	33.97
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.55
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

0
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ELECTRIC STATEMENT

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931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/04/19	11/04/19	31	R	34	780	803	1	23	31.90
									2.23
									33.97
PREVIOUS AMOUNT DUE									-33.97
THANK YOU FOR YOUR PAYMENT 10/18/19									34.13
TOTAL AMOUNT DUE 11/26/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	23	1	1.03	DUE DATE 11/26/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	22	1	1.06		
SAME PERIOD LAST YEAR	31	23	1	0.94	AFTER DUE DATE PAY	\$ 35.72

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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	11/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
11/11/19	TOTAL AMOUNT DUE	34.13
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.72
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
21

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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ELECTRIC STATEMENT

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ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820014	TENNESSEE AMERICAN WATER	40	160 JORDAN PLACE	345635	20643744

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
11/04/19	12/04/19	30	R	34	803	826	1	23	31.95
State Tax									2.24
PREVIOUS AMOUNT DUE									34.13
THANK YOU FOR YOUR PAYMENT 11/21/19									-34.13
TOTAL AMOUNT DUE 12/26/19									34.19

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	23	1	1.07	DUE DATE 12/26/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	23	1	1.03		
SAME PERIOD LAST YEAR	30	23	1	0.97	AFTER DUE DATE PAY	\$ 35.78

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ACCOUNT NUMBER	DUE DATE	12/26/19
25009820014		
BILLING DATE	PREVIOUS BALANCE	0.00
12/11/19	TOTAL AMOUNT DUE	34.19
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	34	35.78
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
20

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031



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2178



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P.O. Box 518
423-949-2198

PIKEVILLE
3396 Main St.
P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER				77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
06/08/19 07/08/19 30 1 400W Metal Halide Light State Tax PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 06/24/19 TOTAL AMOUNT DUE 08/05/19									164	15.18 1.06 16.04 -16.04 16.24
COMPARISONS					DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW \$ 16.24	
CURRENT BILLING PERIOD					30	0	0	0.00	DUE DATE 08/05/19 BILL IS DELIQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD					30	0	0	0.00	AFTER DUE DATE PAY \$ 16.99	
SAME PERIOD LAST YEAR					30	0	0	0.00		
					Simplify bill payment with Auto-Pay and earn \$5 bill credit!					

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ACCOUNT NUMBER	DUE DATE	08/05/19
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
07/12/19	TOTAL AMOUNT DUE	16.24
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.99
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

2 0

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
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423-447-2131

TRACY CITY
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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER	
25009820015	TENNESSEE AMERICAN WATER			77	YL ONLY (EQUIPMENT LOT)		630045	0	
SERVICE		NO.	READING		READING		KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER		USAGE
07/08/19 08/08/19 31									
1 400W Metal Halide Light								164	14.85
State Tax									1.04
PREVIOUS AMOUNT DUE									16.24
THANK YOU FOR YOUR PAYMENT 07/23/19									-16.24
TOTAL AMOUNT DUE 09/05/19									15.89
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$ 15.89	
CURRENT BILLING PERIOD		31	0	0	0.00	DUE DATE 09/05/19		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	0	0	0.00	AFTER DUE DATE PAY		\$ 16.63	
SAME PERIOD LAST YEAR		32	0	0	0.00				
				Sign up for Auto-Pay from July 1 - September 30 and earn a one time \$5 bill credit!					

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ACCOUNT NUMBER	DUE DATE	09/05/19
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
08/09/19	TOTAL AMOUNT DUE	15.89
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.63
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

0
41

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2260



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P.O. Box 441
423-447-2131

TRACY CITY
14002 US 41
P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS		LOCATION NUMBER	METER NUMBER	
25009820015	TENNESSEE AMERICAN WATER			77	YL ONLY (EQUIPMENT LOT)		630045	0	
SERVICE		NO.	READING		READING		KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER		USAGE
08/08/19 09/08/19 31									
1 400W Metal Halide Light								164	14.55
State Tax									1.02
PREVIOUS AMOUNT DUE									15.89
THANK YOU FOR YOUR PAYMENT 08/19/19									-15.89
TOTAL AMOUNT DUE 10/05/19									15.57

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ACCOUNT NUMBER	DUE DATE	10/05/19
25009820015		
BILLING DATE	PREVIOUS BALANCE	0.00
09/12/19	TOTAL AMOUNT DUE	15.57
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.29
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
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SPOKANE WA 99210-2440

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38

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931-592-2511

ACCOUNT NUMBER	NAME				RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER				77	YL ONLY (EQUIPMENT LOT)			630045	0
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
09/08/19	10/08/19	30						164	13.57	
									0.95	
									15.57	
THANK YOU FOR YOUR PAYMENT 09/18/19									-15.57	
TOTAL AMOUNT DUE 11/05/19									14.52	

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ACCOUNT NUMBER	DUE DATE	
25009820015		11/05/19
BILLING DATE	PREVIOUS BALANCE	
10/14/19		0.00
TOTAL AMOUNT DUE		
		14.52
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.19
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
25009820015	TENNESSEE AMERICAN WATER	77	YL ONLY (EQUIPMENT LOT)	630045	0

SERVICE		NO. DAYS	READING CODE	CYCLE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO				PREVIOUS	PRESENT			
10/08/19	11/08/19	31						164	13.98
									0.98
1 400W Metal Halide Light									14.52
State Tax									-14.52
PREVIOUS AMOUNT DUE									14.96
THANK YOU FOR YOUR PAYMENT 10/18/19									
TOTAL AMOUNT DUE 12/05/19									

COMPARISONS	DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW		\$
CURRENT BILLING PERIOD	31	0	0	0.00	DUE DATE	12/05/19	14.96
PREVIOUS BILLING PERIOD	30	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	0	0	0.00	AFTER DUE DATE PAY		15.65

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ACCOUNT NUMBER	DUE DATE	
25009820015		12/05/19
BILLING DATE	PREVIOUS BALANCE	
11/12/19		0.00
TOTAL AMOUNT DUE		14.96
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	15.65
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

0
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423-447-2131

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME			RATE	SERVICE ADDRESS			LOCATION NUMBER	METER NUMBER	
25009820015	TENNESSEE AMERICAN WATER			77	YL ONLY (EQUIPMENT LOT)			630045	0	
SERVICE		NO.	READING		READING			KWH	CHARGES	
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE		
11/08/19	12/08/19	30						164	14.29	
1 400W Metal Halide Light									1.00	
State Tax									14.96	
PREVIOUS AMOUNT DUE									-14.96	
THANK YOU FOR YOUR PAYMENT 11/21/19									15.29	
TOTAL AMOUNT DUE 01/05/20										
COMPARISONS		DAYS SERVICE	TOTAL USAGE	AVG. USAGE/ DAY	COST PER DAY	TOTAL DUE NOW			\$ 15.29	
CURRENT BILLING PERIOD	30	0	0	0.00	0.00	DUE DATE	01/05/20	BILL	\$ DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.00	0.00	AFTER DUE DATE PAY				\$ 16.00
SAME PERIOD LAST YEAR	30	0	0	0.00	0.00					
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ADDRESS SERVICE REQUESTED



ACCOUNT NUMBER	DUE DATE	
25009820015		01/05/20
BILLING DATE	PREVIOUS BALANCE	
12/12/19		0.00
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	63	16.00
PLEASE ENTER AMOUNT PAID		



TENNESSEE AMERICAN WATER
LIGHT ENGINE INSIGHT
TNAWC-SUCK CREEK 2602900
PO BOX 2440
SPOKANE WA 99210-2440

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38

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P.O. Box 100
931-592-2511

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER			
25009820007	TENNESSEE AMERICAN WATER	50	600 N CEDAR - WATER PLANT	121700	20114655			
SERVICE		NO.	READING	READING			KWH	CHARGES
FROM	TO	DAYS	CODE	CYCLE	PREVIOUS	PRESENT	MULTIPLIER	USAGE
11/24/18	12/25/18	31	R	12	5332	5860	100	52800
DEMAND:		READING		ACTUAL		BILLED		
		1.297		129.700		129.700		
TVA FUEL COST ADJUSTMENT								52800
1 400W Metal Halide Light								164
2 250W HPS Outdoor Light								210
PREVIOUS AMOUNT DUE								
THANK YOU FOR YOUR PAYMENT 12/13/18								
TOTAL AMOUNT DUE 01/21/19								

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ACCOUNT NUMBER	DUE DATE	01/21/19
25009820007		
BILLING DATE	PREVIOUS BALANCE	0.00
01/02/19	TOTAL AMOUNT DUE	5,329.11
TELEPHONE NUMBER	CYCLE	AFTER DUE DATE PAY
(866) 322-4547	12	5,392.40
PLEASE ENTER AMOUNT PAID		

TENNESSEE AMERICAN WATER
SITE # 2604191
C/O ENGINE INSIGHT
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SPOKANE WA 99210-2440

338 2

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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
Docket No. 20-000XX
For the Twelve Months Ending November 30, 2019
PCOP Actual Expenses
[Link In Page](#)

Amounts Approved in Docket 12-00049	Total	
Purchased Power	2,678,772	From Docket 12-00049 Files - 'CAPD Exhibits for Revenue Requirement in TAWC Rate Case 12-00049-SETTLEMENT6.xlsx
Chemicals	986,930	
Purchased Water	51,331	
TRA Inspection Fee	131,826	
Waste Disposal	213,308	
Authorized Sales in 100 Gallons	100,578,654	From Docket 12-00049
Projection of Annual Revenues from Last Rate Order:	47,073,724	From Docket 12-00049

[illegible]

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
<u>I. Calculation of the Base Rate Cost of Production Costs and Other Pass-Throughs as authorized in the Base Rate case (*):</u>		
1	Pro Forma Production Costs and Other Pass-Throughs	\$4,062,167
2	Pro Forma Water Sales (WS) in 100 Gallons	100,578,654
3	Base Rate Cost per 100 Gallons WS (Line 1 / Line 2)	<u>\$0.04039</u>
<u>II. Deferral calculation - Actual Non-Revenue Water Cost Production Costs and Other Pass-Throughs (adjusted for 15% NRW) vs. the Base Rate Cost (**):</u>		
4	Actual Production Costs and Other Pass-Throughs	\$3,488,871
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)	<u>94,297,560</u>
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)	<u>0.04039</u>
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)	<u>100,578,654</u>
12	Deferral Amount (Line 10 * Line 11)	<u>(\$294,514)</u>
<u>III. Calculation of Production Costs and Other Pass-Throughs ("PCOP") Tariff Rider</u>		
13	Total Deferred Amount (Line 12)	(\$294,514)
14	Total Deferred Amount Grossed Up for revenue taxes (Line 13 / (1.0-.03191) (**))	(304,222)
15	Projected Annual Base Rate Revenue subject to PCOP (*)	<u>47,073,724</u>
16	PCOP % (Line 14 / Line 15)	<u>-0.65%</u>

(*) The numbers are taken from the settlement agreement in Docket No. 12-00049

(**) The numbers are actuals for the year ended November 30, 2019 including Non-Revenue Water for Purchased Power and Chemicals

(***) 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

Line #	Description	A	B	C	D C - B	E	F E - D
		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)
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
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%

**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	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%

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 -6.62%	Total Proposed Surcharges & TCJA Credit
1													
2	Chattanooga	\$13.96	\$7.60	<u>\$21.56</u>	\$4.13	(\$0.14)	\$0.57	\$0.11	\$0.41	<u>\$1.09</u>	\$5.08	(\$1.43)	\$3.65
3													
4	Lookout Mountain	\$15.66	\$12.39	<u>\$28.05</u>	\$5.38	(\$0.18)	\$0.74	\$0.14	\$0.54	<u>\$1.42</u>	\$6.62	(\$1.86)	\$4.76
5													
6	Lakeview	\$15.66	\$9.16	<u>\$24.82</u>	\$4.76	(\$0.16)	\$0.65	\$0.12	\$0.47	<u>\$1.24</u>	\$5.84	(\$1.64)	\$4.20
7													
8	Suck Creek	\$30.60	\$16.12	<u>\$46.72</u>	\$8.96	(\$0.30)	\$1.23	\$0.23	\$0.89	<u>\$2.35</u>	\$11.01	(\$3.09)	\$7.92
9													
10	Whitwell - Inside	\$20.45	\$10.30	<u>\$30.75</u>	\$5.90	(\$0.20)	\$0.81	\$0.15	\$0.59	<u>\$1.55</u>	\$7.25		\$7.25
11													
12	Whitwell - Outside	\$23.37	\$12.56	<u>\$35.93</u>	\$6.89	(\$0.23)	\$0.94	\$0.18	\$0.69	<u>\$1.81</u>	\$8.47		\$8.47

Note:

Authorized Capital 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											Service Charge effective November 1, 2012												Service Charge effective March 31, 2013, Whitwell effective June 17, 2013												Workpaper	
											PRICE LEVELS - (Meter Based)										PRICES - (VOLUMES & NON-METER BASED FLAT FEES)															
Rate Category Descrip	Charge Type	5/8-METER	3/4-METER	1-METER	1.5-METER	2-METER	3-METER	4-METER	6-METER	8-METER	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	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 42.030000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
TN Lone Oak Water:Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	9999999999	\$ 0.728550	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
		x																																		
TN Suck Creek Water:Res	Meter-Based	x	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	\$ 30.60	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
TN Suck Creek Water:Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	15	\$ -	95	\$ 0.607310	9999999999	\$ 0.455510	#N/A	#N/A	#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	#N/A												
TN Chatt Water: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.035660	486	\$ 0.565550	3740	\$ 0.355310	37400	\$ 0.265640	112000	\$ 0.203050	9999999999	\$ 0.120570														
		x																																		
TN Chatt Water Lookout Mtn.: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.01	\$ 78.05	\$ 124.89	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
TN Chatt Water Lookout Mtn.: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.132820	486	\$ 0.728500	3740	\$ 0.518260	37400	\$ 0.361830	112000	\$ 0.299910	9999999999	\$ 0.217430														
		x																																		
TN Chatt Water Lakeview: Res	Meter-Based	x	\$ 15.66	\$ 23.45	\$ 39.00	\$ 78.05	\$ 124.88	\$ 234.14	\$ 390.25	\$ 780.50	\$ 1,248.77	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
TN Chatt Water Lakeview: Res	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	30	\$ 0.065640	486	\$ 0.623240	3740	\$ 0.413010	37400	\$ 0.295160	112000	\$ 0.232740	9999999999	\$ 0.150270														
		x																																		
TN -Whitwell Res WT INSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.480000	60	\$ 0.456000	9999999999	\$ 0.418000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
TN -Whitwell Res WT INSIDE CITY	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 20.450000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
		x																																		
TN Whitwell Res WT OUTSIDE CITY	Quantity-based price	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	20	\$ -	40	\$ 0.587000	60	\$ 0.532000	9999999999	\$ 0.437000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
TN Whitwell Res WT OUTSIDE CITY	Flat rate	x	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	9999999999	\$ 23.370000	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A												
		x																																		
Service Charge effective November 1, 2012, Volumetric effective March 31, 2013																																				

Service Charge effective November 1, 2012, Volumetric effective March 31, 2013

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City of Chattanooga
Mayor Andy Berke

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,

A handwritten signature in cursive script, reading "Rick Tate".

Rick Tate
Pretreatment Supervisor

RT/dh

Attachment

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33110

INVOICE

To: Tennessee American Water
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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700224874 190204 6 023

CITY OF CHATTANOOGA

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: 2/1/2019
Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2018 THROUGH DECEMBER 31, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 PAYMENT 6 OF 6	\$ 459.21
PO 3000185768	
Customer: American Water Site: 2604347-TNAWC-Dewatering Building Provider: City of Chattanooga, Sewer Revenue Fund Summary Acct #: Account #: American Water (SSC)	

This Invoice is Payable By: 2/16/2019

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

600267900 190326 5 007

CITY OF CHATTANOOGA

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		\$ -	
TSS \$ 0.0852	427.73	131		\$ 4,773.93	
PERIOD SURCHARGE AMOUNT					\$ 4,773.93
LESS PREPAYMENTS RECEIVED TO DATE: (03/21/2019)					\$ 2,296.05
SHORTAGE/ (OVERAGE)					\$ 2,477.88
1/6 OF ESTIMATED SURCHARGE FOR PERIOD					
JANUARY 1 TO JUNE 30, 2019. PAYMENT 1 OF 6					\$ 795.66
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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

600267900 190326 5 007

Tennessee American Water
Permit No.: 74

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Industrial Surcharge
July through December, 2018

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			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	AUTO	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	AUTO	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

600267900 190326 5 007

Tennessee American Water
Permit No.: 74

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Industrial Surcharge
July through December, 2018

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			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	AUTO	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	AUTO	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

600267900 190326 5 007

Tennessee American Water
Permit No.: 74

Page 4

Industrial Surcharge
July through December, 2018

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			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	AUTO	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

600267900 190326 5 007

Tennessee American Water
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

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
Reference: 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 2 OF 6	\$ 795.66
PO 3000185768	

This Invoice is Payable By: 4/26/2019

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

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33372

INVOICE

To: TENNESSEE-AMERICAN WATER CO.
AP DEPT 1026
1 WATER STREET
CAMDEN, NJ 08102-1658

Date: 5/6/2019
Reference: 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	\$ 795.66
PO 3000185768	

This Invoice is Payable By: 5/21/2019

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

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: 6/3/2019
Reference: 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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700217560 190114 6 011

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 32912

INVOICE

To: AMERICAN WATER (SSC)
C/O-ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 1/8/2019
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for December 2018	
1,524,729 Gallons	\$ 11,483.21
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

700228234 190211 6 004

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33000

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 2/6/2019
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for January 2019	
2,011,563 Gallons	\$ 14,684.41
PO# 3000185767	

This Invoice is Payable By: 2/21/2019

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

600260486 190311 5 008

CITY OF CHATTANOOGA
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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

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: 4/4/2019
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for March 2019	
1,785,801 Gallons	\$ 13,206.29
PO# 3000185767	

This Invoice is Payable By: 4/19/2019

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

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33381

INVOICE

To: TENNESSEE-AMERICAN WATER CO.
AP DEPT 1026
1 WATER STREET
CAMDEN, NJ 08102-1658

Date: 5/7/2019
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for April 2019	
1,198,690 Gallons	\$ 9,331.35
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



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE Invoice No 1002727567

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

MDG2019 00000168 01



Jenny Scalf
Tennessee American Water
Shared Services Center
131 Woodcrest Road
Cherry Hill, NJ 08003 - 0000

OFFICE:
Clean Harbors Environmental Services, Inc.
3300 Cummings Road
Chattanooga, TN 37419
(423) 825-4100

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

JOB SITE/GENERATOR:
Tennessee American Water
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



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Interest will be charged at a rate of 1.5% per month for all past due amounts.

Invoice Date: 25 Feb 2019

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page 1 of 2



42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1002727567

TASK 1900872574-001 - Wastewater Treatment Sludge Project

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
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	EA	275.0000	\$275.00
	FEE	Recovery Fee			1,800.000	EA	0.1200	\$216.00
SUBTOTAL								\$2,016.00
TAX								\$0.00
TASK TOTAL								\$2,016.00

Invoice

Invoice Number	21217	Supplier	Customer
Invoice Date	Nov 30, 2018	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Nov 30, 2018	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000231569	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$10,876.97	\$10,876.97
					Subtotal	\$10,876.97
					Total Tax Amount	\$0.00
					Invoice Amount	\$10,876.97

Invoice

Invoice Number	21525	Supplier	Customer
Invoice Date	Dec 31, 2018	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Dec 31, 2018	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000231569	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2018 PO for WT Residuals - Denali Solids	AU	1	\$7,483.99	\$7,483.99
					Subtotal	\$7,483.99
					Total Tax Amount	\$0.00
					Invoice Amount	\$7,483.99

Invoice

Invoice Number	21815	Supplier	Customer
Invoice Date	Jan 31, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jan 31, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$15,017.21	\$15,017.21
						Subtotal
						\$15,017.21
						Total Tax Amount
						\$0.00
						Invoice Amount
						\$15,017.21



Invoice

Invoice Number	22100	Supplier	Customer
Invoice Date	Feb 28, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Feb 28, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$10,746.55	\$10,746.55
Subtotal						\$10,746.55
Total Tax Amount						\$0.00
Invoice Amount						\$10,746.55



Invoice

Invoice Number	22359	Supplier	Customer
Invoice Date	Mar 31, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Mar 31, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$13,706.05	\$13,706.05

Subtotal	\$13,706.05
Total Tax Amount	\$0.00
Invoice Amount	\$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	Description	Unit	Qty	Rate	Amount
3/31/2019			Sludge Removal & Disposal / Long Term GY-101	TON	343.08	39.9500	13,706.05

Customer Signature

Remit To:

Denali Water Solutions LLC
P.O. Box 740903
Atlanta, GA 30374-0903

Net Invoice:	13,706.05
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	\$13,706.05

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



To
Tennessee American
Water
1003 Riverside Dr
Chattanooga, TN 37406

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	

Denali Water Solutions

3308 Bernice Ave
Russellville, AR 72802



















Invoice

Invoice Number	23095	Supplier	Customer
Invoice Date	May 31, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	May 31, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	2019 PO for WT Residuals - Denali Solids	AU	1	\$11,113.69	\$11,113.69

Subtotal	\$11,113.69
Total Tax Amount	\$0.00
Invoice Amount	\$11,113.69



Invoice

Invoice Number	132755	Supplier	Customer
Invoice Date	Apr 11, 2019	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000281667	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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

Invoice Number	135434	Supplier	Customer
Invoice Date	May 20, 2019	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000402605	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	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 Tax Amount	\$0.00
Invoice Amount	\$1,629.00



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
Reference: 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 1/8 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JULY 1, 2018 THROUGH DECEMBER 31, 2018 PERMIT # 0074 PAYMENT 5 OF 6	\$ 795.66

This Invoice is Payable By: 7/16/2019

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**



CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33635

INVOICE

Vendor: 201986

To: TENNESSEE-AMERICAN WATER CO.
AP DEPT 1026
1 WATER STREET
CAMDEN, NJ 08102-1658

Date: 8/1/2019
Reference: ORD. 13334

Jason Campbell

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 6 OF 6	\$ 795.66

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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700320490 190923 6 000

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33788

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 9/18/2019
Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JANUARY 1 TO JUNE 30, 2019 DAYS TO BE BILLED AS OPERATING , CLEANUP OR OTHER DISCHARGE DAYS IN THE PERIOD REPORTED BY INDUSTRY. DISCHARGE PERMIT NUMBER: 74 MONITORING REPORTS & OPERATING DATA BASE SEE ATTACHED DATA. SURCHARGE FOR PERIOD JANUARY 1 TO JUNE 30, 2019	
RATE AVG. LBS. OPERATING DAYS AMOUNT	
BOD \$ 0.1229 - 129 \$ -	
TSS \$ 0.0852 267.13 129 \$ 2,936.02	
PERIOD SURCHARGE AMOUNT	\$ 2,936.02
LESS PREPAYMENTS RECEIVED TO DATE: (09/18/2019)	\$ 3,978.30
SHORTAGE/ (OVERAGE)	\$ (1,042.28)
1/6 OF ESTIMATED SURCHARGE FOR PERIOD JULY 1 TO DECEMBER 31, 2019. PAYMENT 1 OF 6	\$ 489.34
DO NOT PAY	\$ (552.94)
*****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.

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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700320490 190923 6 000

Tennessee American Water
Permit No.: 74

Page 2

Industrial Surcharge
January through June, 2019

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			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
01/25/2019	TECH	0.116090		421.0		407.6		20.3
01/28/2019	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
02/25/2019	TECH	0.068236		213.0		121.2		0.0
02/26/2019	TECH	0.109010		88.0		80.0		0.0
02/27/2019	TECH	0.109729		102.0		93.3		0.0
02/28/2019	TECH	0.102568		176.0		150.6		0.0
03/01/2019	TECH	0.099584						

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Tennessee American Water
Permit No.: 74

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Industrial Surcharge

January through June, 2019

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			BOD	TSS	BOD	TSS	BOD	TSS
03/03/2019	TECH	0.041224						
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		34.8		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		125.3		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		407.5		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		98.9		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

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Tennessee American Water
Permit No.: 74

Page 4

Industrial Surcharge
January through June, 2019

Date	Lab	Flow (MGD)	Concentration (mg/L)		Total Pounds		Surcharge Pounds	
			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	0.036068						
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						

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Tennessee American Water
Permit No.: 74

Summary Page
January through June, 2019

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

700343795 191028 6 028

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33860

INVOICE

To: American Water (SSC)
c/o Engie Insight
P.O. Box 2440
Spokane, WA 99210

Date: 10/11/2019
Reference: 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	
BALANCE FORWARD	\$ (552.94)
PAYMENT 2 OF 6	\$ 489.34
DO NOT PAY	<u>\$ (63.60)</u>

This Invoice is Payable By: 10/26/2019

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

700351772 191108 6 024

CITY OF CHATTANOOGA

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
Reference: 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	
BALANCE FORWARD	\$ (63.60)
PAYMENT 3 OF 6	\$ 489.34
AMOUNT DUE:	<u>\$ 425.74</u>
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

700362768 191209 6 002

CITY OF CHATTANOOGA

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: 12/2/2019
Reference: 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	\$ 489.34
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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

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: 6/5/2019
Reference: Ord. 13334



Item/Description/Detail	Amount
Sewer service charge for May 2019	
1,174,890 Gallons	\$ 9,174.27

This Invoice is Payable By: 6/20/2019

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

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 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	\$ 6,075.14

This Invoice is Payable By: 7/24/2019

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

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
CAMDEN, NJ 08102-1658

Date: 8/7/2019
Reference: Ord. 13334

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
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700312297 190909 6 004

CITY OF CHATTANOOGA

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: 9/4/2019
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for August 2019	
1,345,562 Gallons	\$ 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

700334231 191014 6 004

CITY OF CHATTANOOGA

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: 10/8/2019
Reference: Ord. 13334

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

700352492 191111 6 000

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 33943

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 11/6/2019
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for October 2019	
931,878 Gallons	\$ 8,315.62

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

600367329 191209 5 004

CITY OF CHATTANOOGA

Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

Nº 34038

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE INSIGHT
P. O. BOX 2440
SPOKANE, WA 99210

Date: 12/6/2019
Reference: Ord. 13473

Item/Description/Detail	Amount
Sewer service charge for November 2019	
1,540,616 Gallons	\$ 12,728.97
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

Invoice Number	23370	Supplier	Customer
Invoice Date	Jun 30, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jun 30, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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

Invoice Number	23732	Supplier	Customer
Invoice Date	Jul 31, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Jul 31, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To

Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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

Invoice Number	24772	Supplier	Customer
Invoice Date	Oct 2, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Apr 30, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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,	Invoice Amount	\$8,963.18
Donna Jones		
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
Location:

BILL TO:

American Water - TN / Tennessee American Water
AP Dept 1026
1 Water Street
Camden, NJ 08102-1658

CHA

Date	Tkt #	ScaleTkt	Description	Unit	Qty	Rate	Amount
10/31/2019			Sludge Removal & Disposal / Long Term GY-101 April 2019 - Missed Billing	TON	224.36	39.9500	8,963.18

Customer Signature

Remit To:

Denali Water Solutions LLC
P.O. Box 740903
Atlanta, GA 30374-0903

Net Invoice:	8,963.18
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	\$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

To
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

3308 Bernice Ave
Russellville, AR 72802



Denali
WATER SOLUTIONS

04/10/2019

Ticket No. 0320

To
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

3308 Bernice Ave
Russellville, AR 72802



04/16/2019

Ticket No. 0321

To
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

3308 Bernice Ave
Russellville, AR 72802



Ticket No. 0322

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

3308 Bernice Ave
Russellville, AR 72802



Ticket No. 0323

Denali

04/24/2019

Ticket No. 0324

To
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

3308 Bernice Ave
Russellville, AR 72802



Ticket No. 0325

Denali

Invoice

Invoice Number	24053	Supplier	Customer
Invoice Date	Nov 16, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Nov 16, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
 Tennessee American Water
 1003 Riverside
 Chattanooga, TN 37406
 US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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

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

CHA

Date	Tkt #	ScaleTkt	Description	Unit	Qty	Rate	Amount
8/31/2019			Sludge Removal & Disposal / Long Term GY-101	TON	349.11	39.9500	13,946.94

Customer Signature

Remit To:

Denali Water Solutions LLC
P.O. Box 740903
Atlanta, GA 30374-0903

Net Invoice:	13,946.94
Less Discount:	0.00
Sales Tax:	0.00
Invoice 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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



Denali
WATER SOLUTIONS

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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



Invoice

Invoice Number	24432	Supplier	Customer
Invoice Date	Nov 16, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Nov 16, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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	Description	Unit	Qty	Rate	Amount
9/30/2019			Sludge Removal & Disposal / Long Term GY-101	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:	10,443.73
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	\$10,443.73

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

3308 Bernice Ave
Russellville, AR 72802



09/09/2019

Ticket No. 0369

To
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

3308 Bernice Ave
Russellville, AR 72802



09/17/2019

Ticket No. 0371

To
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

3308 Bernice Ave
Russellville, AR 72802



09/19/2019

Ticket No. 0372

To
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

3308 Bernice Ave
Russellville, AR 72802



09/24/2019 **Ticket No. 0373**

09/24/2019 **Ticket No. 0373**

To
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

3308 Bernice Ave
Russellville, AR 72802



Denali

Invoice

Invoice Number	24843	Supplier	Denali Water Solutions LLC	Customer	Tennessee American Water
Invoice Date	Nov 16, 2019		3308 Bernice Ave	Company	
Supply Date	Nov 16, 2019		Russellville, AR 72802-8465	1 Water St	
Currency	USD (US Dollar)		US (United States)	Camden, NJ 08102-1658	
Purchase Order	3000275447		479-668-4344	US (United States)	
Payment Terms	45 days net			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

CHA

Date	Tkt #	ScaleTkt	Description	Unit	Qty	Rate	Amount
10/31/2019			Sludge Removal & Disposal / Long Term GY-101	TON	152.04	39.9500	6,074.00

Customer Signature

Remit To:

Denali Water Solutions LLC
P.O. Box 740903
Atlanta, GA 30374-0903

Net Invoice:	6,074.00
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	\$6,074.00

TENNESSEE AMERICAN WATER									
October 2019									
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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



10/31/2019

Ticket No. 0382

To
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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

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Tel 479-498-0500

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



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

3308 Bernice Ave
Russellville, AR 72802



10/31/2019

Ticket No. 0382

To
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

3308 Bernice Ave
Russellville, AR 72802



Invoice

Invoice Number	25126	Supplier	Customer
Invoice Date	Nov 30, 2019	Denali Water Solutions LLC	Tennessee American Water
Supply Date	Nov 30, 2019	3308 Bernice Ave	Company
Currency	USD (US Dollar)	Russellville, AR 72802-8465	1 Water St
Purchase Order	3000275447	US (United States)	Camden, NJ 08102-1658
Payment Terms	45 days net	479-668-4344	US (United States)
			8667778426
			8565199733

Ship To
Tennessee American Water
1003 Riverside
Chattanooga, TN 37406
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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:

BILL TO:

American Water - TN / Tennessee American Water
AP Dept 1026
1 Water Street
Camden, NJ 08102-1658

CHA

Date	Tkt #	ScaleTkt	Description	Unit	Qty	Rate	Amount
11/30/2019			Sludge Removal & Disposal / Long Term GY-101	TON	223.78	39.9500	8,940.01

Customer Signature

Remit To:

Denali Water Solutions LLC
P.O. Box 740903
Atlanta, GA 30374-0903

Net Invoice:	8,940.01
Less Discount:	0.00
Sales Tax:	0.00
Invoice Total:	\$8,940.01

TENNESSEE AMERICAN WATER									
November 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

Ticket No. 0383

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

3308 Bernice Ave
Russellville, AR 72802



Denali

Ticket No. 0386

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

3308 Bernice Ave
Russellville, AR 72802



Ticket No. 0387

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

3308 Bernice Ave
Russellville, AR 72802



Ticket No. 0388

Denali

Ticket No. 0390

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

3308 Bernice Ave
Russellville, AR 72802



Invoice

Invoice Number	137212	Supplier	Customer
Invoice Date	Jul 10, 2019	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000281667	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Water Treatment residuals removal	AU	1	\$16,206.60	\$16,206.60

Subtotal	\$16,206.60
Total Tax Amount	\$0.00
Invoice Amount	\$16,206.60





Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

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 Type	Project Name	PO #	Terms
192723	CHA-IND	Clean basin	3000281667	Upon 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	Invoice ID
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

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.

Invoice

Invoice Number	140387	Supplier	Customer
Invoice Date	Sep 9, 2019	Marion Environmental Inc	Tennessee American Water
Currency	USD (US Dollar)	115 Parmenas Ln	Company
Purchase Order	3000281667	Chattanooga, TN 37405-2624	1 Water St
Payment Terms	45 days net	US (United States)	Camden, NJ 08102-1658
		423-499-4919	US (United States)
		423-892-5122	8667778426
			8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	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





Marion Environmental, Inc.
115 Parmenas Lane
Chattanooga, TN 37405
423-499-4919
EIN 62-1472843

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 Type	Project Name	PO #	Terms
193002	CHA-IND	Clean basins	3000281667	Upon 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

Date	Invoice ID
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

A service charge of 1.5% per month, annual percentage rate of 18%, will be assessed on all past due amounts plus attorney's fees and costs of collection.