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February 28, 2020

VIA ELECTRONIC FILING
TPUC.DocketRoom@tn.gov

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:

Attached for filing please find *Tennessee American Water Company's Responses to First Discovery Requests of the Consumer Advocate* in the above-captioned matter.

As required, an original of this filing, along with four (4) hard copies, will follow. Should you have any questions concerning this filing, or require additional information, please do not hesitate to contact me.

Very truly yours,

BUTLER SNOW LLP

Melvin J. Malone

clw
Attachments
cc: Elaine Chambers, TAWC
Karen H. Stachowski, Assistant Attorney General, Financial Division, Consumer Advocate Unit
Daniel P. Whitaker III, Assistant Attorney General, Financial Division, Consumer Advocate Unit

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

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BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER	))))	**DOCKET NO. 20-00008**

TENNESSEE-AMERICAN WATER COMPANY'S RESPONSES TO FIRST DISCOVERY REQUESTS OF THE CONSUMER ADVOCATE

Tennessee-American Water Company ("TAWC"), by and through counsel, hereby submits its Responses to the First Discovery Requests propounded by the Consumer Advocate Unit in the Financial Division of the Attorney General's Office ("Consumer Advocate").

GENERAL OBJECTIONS

1. TAWC objects to all requests that seek information protected by the attorney-client privilege, the work-product doctrine and/or any other applicable privilege or restriction on disclosure.

2. TAWC objects to the definitions and instructions accompanying the requests to the extent the definitions and instructions contradict, are inconsistent with, or impose any obligations beyond those required by applicable provisions of the Tennessee Rules of Civil Procedure or the rules, regulations, or orders of the Tennessee Public Utility Commission ("TPUC" or "Authority").

3. The specific responses set forth below are based on information now available to TAWC, and TAWC reserves the right at any time to revise, correct, add to or clarify the objections or responses and supplement the information produced.

4. TAWC objects to each request to the extent that it is unreasonably cumulative or duplicative, speculative, unduly burdensome, irrelevant or seeks information obtainable from some other source that is more convenient, less burdensome or less expensive.

5. TAWC objects to each request to the extent it seeks information outside TAWC's custody or control.

6. TAWC's decision, now or in the future, to provide information or documents notwithstanding the objectionable nature of any of the definitions or instructions, or the requests themselves, should not be construed as: (a) a stipulation that the material is relevant or admissible, (b) a waiver of TAWC's General Objections or the objections asserted in response to specific discovery requests, or (c) an agreement that requests for similar information will be treated in a similar manner.

7. TAWC objects to those requests that seek the identification of "any" or "all" documents or witnesses (or similar language) related to a particular subject matter on the grounds that they are overbroad and unduly burdensome, and exceed the scope of permissible discovery.

8. TAWC objects to those requests that constitute a "fishing expedition," seeking information that is not relevant or reasonably calculated to lead to the discovery of admissible evidence and is not limited to this matter.

9. TAWC does not waive any previously submitted objections to the Consumer Advocate's discovery requests.

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1.1 Refer to Workpaper_Usage - 2019.xlsx filed with the Company's Petition. Provide answers to the following:
a. Confirm that the Company experienced a 36-inch main break in September 2019 that impacted water service for some 35,000 connections.

b. Does the main in question transport treated water sourced from the Company's own treatment operations, purchased from other suppliers, or a combination of both?

c. Confirm that treated water was lost during this incident. If confirmed, provide how much, or an estimate of, water that was lost. If not confirmed, provide an explanation of how treated water was not lost during the incident.

d. Do the numbers presented within this file make any adjustments for this incident with regards to "System Delivery"?

1. If yes, provide a detailed description of the adjustment along with a supporting calculation documenting the adjustment.
11. If no, provide a comprehensive response detailing how the September main break did not cause a material difference in water delivery.

e. Do the numbers presented within this file make any adjustments for this incident with regards to "Water Sales"?

1. If yes, provide a detailed description the adjustment along with a supporting calculation documenting the adjustment.
11. If no, provide a comprehensive response detailing how the September main break did not cause a material difference in water delivery sales.

f. Provide the dates and corresponding number of customers who were impacted by TAWC's boil advisory in response to the September 2019 main break.

Response:

a. TAWC experienced a 36-inch main break on September 12, 2019; the 35,000 number was provided at the time of the incident and reflected the number of connections in the area served by the affected main.

b. The 36-inch main transports treated water sourced from TAWC's Citico Water Treatment Plant.
c. It is estimated that approximately 23 million gallons of treated water were lost during this incident.
d. No. "System Delivery" numbers in the PCOP filing reflect the amount of water produced and sent to the system and do not distinguish between what was billed and unbilled. The "Non-Revenue Water" percentage in the PCOP filing includes water lost during this incident, which is consistent with how all main breaks are treated. The PCOP calculation of recoverable costs takes into account the non-revenue water percentage experienced during the "review period."
e. No. "Water Sales" numbers referenced in the PCOP filing do not include water that does not pass through customers' meters and therefore no adjustment for this incident is necessary.
f. A precautionary boil water advisory was issued for all TAWC connections in the Chattanooga systems on the afternoon of Friday, September 13, 2019. The Suck Creek and Whitwell systems were not served by the affected main and therefore not subject to a boil water advisory. As service was restored to individual sections of the system, bacteriological samples were taken and tested. The testing process for these samples requires approximately 24 hours to complete. Once bacteriological samples were confirmed to be negative, the boil water advisory was lifted for the relevant sections of the system. The boil water advisory was lifted for the vast majority of the system on Sunday, September 15, 2019. The advisory was lifted for the remaining sections of the system on Monday, September 16, 2019. See the table below for the approximate number of connections under a boil water advisory from September 13 – 16, 2019.

Date *	Approximate Number of Connections Under Boil Water Advisory
9/13/2019	84,000
9/14/2019	84,000
9/15/2019	5,800
9/16/2019	0

* As of approximately 6:00 pm each day

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1.2 Provide the Company's Monthly Reports (or 'Continuing Surveillance Reports') and corresponding excel files for the 12 months ending November 2019.

Response:

1.2 TAWC objects to this request on the grounds that the request seeks information that is obtainable from some other source that is more convenient, less burdensome or less expensive. Subject to and without waiving this objection, TAWC responds as follows.

Please refer to the company's monthly submission to the TPUC in which Consumer Advocate's Office has been copied. For example, the November 2019 report was sent on January 22, 2020 @ 9:42 AM EST.

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1.3 Refer to Workpaper Usage 2019.xlsx filed with the Company's Petition. In prior filings the Company included a section for each month titled "Accounted-for Non-Revenue Water" that listed monthly amounts of Identified Leaks, Hydrant Inspections, Hydrant Flushing, and Fire Usage; provide monthly amounts of usage for these categories. Additionally, provide the Company's rationale for removing this section within the current filing.

Response:

1.3 Per the Direct Testimony of Elaine K. Chambers, page 14, lines 6 – 8, the Company changed the unaccounted for water % to align with the non-revenue water calculation of water sales divided by system delivery. The accounted for non-revenue water amounts have been removed from this calculation as these amounts generally fall under water losses. Per the attachment to this discovery request, the majority of the accounted for non-revenue water is from leakage of T&D mains/service connections and unauthorized consumption. In order to reduce production costs properly to align with the "Base Period PCOP Costs" per the tariff, water sales should only reflect authorized consumption. The "Base Period PCOP Costs per 100 Gallons", in which the 2019 actual amounts are being compared, only contain production costs with 15% non-revenue water divided by authorized water sales.

Tennessee American Water Company
Response to Data Request CAPD 1-3
System Delivery, Water Sales, and Accounted for Lost Water
For the 12 Months Ending 11/30/2019

Docket No. 20-00008

Description	Dec-18 Month Actual	Jan-19 Month Actual	Feb-19 Month Actual	Mar-19 Month Actual	Apr-19 Month Actual	May-19 Month Actual	Jun-19 Month Actual	Jul-19 Month Actual	Aug-19 Month Actual	Sep-19 Month Actual	Oct-19 Month Actual	Nov-19 Month Actual	Total Actual
System Delivery													
System Delivery (T Gallons)	1,005,233	1,044,201	936,375	1,024,006	1,030,388	1,200,831	1,118,478	1,193,824	1,190,087	1,186,940	1,164,677	1,014,915	13,109,955
Inter Company Sys Delivery (T Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total System Delivery	1,005,233	1,044,201	936,375	1,024,006	1,030,388	1,200,831	1,118,478	1,193,824	1,190,087	1,186,940	1,164,677	1,014,915	13,109,955
Water Sales													
Residential	222,933	276,070	233,137	231,181	241,424	274,228	301,117	310,917	323,725	307,490	333,593	256,423	3,312,238
Commercial	197,860	241,355	255,086	181,611	227,880	242,129	254,828	268,891	294,075	301,449	279,118	241,811	2,986,093
Industrial	103,318	134,836	136,441	121,373	133,073	145,756	152,671	100,077	169,601	168,599	133,430	114,822	1,613,997
Fire Service	432	7,591	481	7,930	15,205	167	234	203	342	359	531	290	33,765
OPA	50,006	54,322	57,100	51,674	56,608	60,407	69,950	70,237	79,296	82,423	80,885	57,080	769,988
Resale	47,431	53,311	53,667	44,674	24,789	81,508	37,054	34,896	98,142	38,545	142,603	57,085	713,705
Miscellaneous	9	0	0	0	0	0	0	8	10	(2)	(55)	0	(30)
Inter Company													
Accounted-for Non-Revenue Usage													
Identified Leaks	46,363	39,700	64,408	77,889	110,687	72,327	79,733	137,006	78,951	64,515	133,432	97,388	1,002,399
Hydrant Inspections	0	0	0	0	0	0	0	0	0	0	0	0	0
Hydrant/Main Flushing	84	98	78	420	602	1,064	596	615	1,786	770	664	3,781	10,558
Fire Usage	5	2	2	62	35	72	21	51	1,522	5,398	5,710	4,091	16,971
Inactive Customer Account usage	1,425	2,509	0	440	8,668	654	1,104	12,014	862	1,142	1,231	1,783	31,832
Total Water Sales	621,989	767,485	735,912	638,443	698,979	804,195	815,854	785,229	965,191	898,863	970,105	727,511	9,429,756
Total Accounted-for Non-Revenue Usage	47,877	42,309	64,488	78,811	119,992	74,117	81,454	149,686	83,121	71,825	141,037	107,043	1,061,760

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1.4 Refer to Workpaper Waste Disposal – 2019.xlsx filed with the Company's Petition. Provide the invoice support for the charges supporting the $55,730.29 represented in the cell L10.

Response:

Please refer to TAW_R_CPADDR1_NUM004_02282020_Attachment.

Invoice

Invoice Number	127468
Invoice Date	Dec 13, 2018
Supply Date	Nov 27, 2018
Currency	USD (US Dollar)
Purchase Order	3000271303
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Residuals cleaning south basin	AU	1	$23,060.30	$23,060.30

Subtotal	$23,060.30
Total Tax Amount	$0.00
Invoice Amount	$23,060.30

Powered by taulia

Invoice

Invoice Number	127334
Invoice Date	Dec 11, 2018
Supply Date	Nov 12, 2018
Currency	USD (US Dollar)
Purchase Order	3000268211
Payment Terms	45 days net

Supplier
Marion Environmental Inc
115 Parmenas Ln
Chattanooga, TN 37405-2624
US (United States)

423-499-4919

423-892-5122

Customer
Tennessee American Water Company
1 Water St
Camden, NJ 08102-1658
US (United States)

8667778426

8565199733

Ship To
Sequatchie Valley
600 North Cedar Ave
Whitwell, TN 37397
US (United States)

#	PO Item	Description	Unit	Qty	Unit Price	Line Total
1	1	Residuals removal	AU	1	$19,301.70	$19,301.70

Subtotal	$19,301.70
Total Tax Amount	$0.00
Invoice Amount	$19,301.70

Powered by taulia

700205027 181210 6 018

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

№ 32817

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 12/5/2018
Reference: Ord. 13334

Item/Description/Detail	Amount
Sewer service charge for November 2018	
1,740,770 Gallons	$ 12,909.08
PO# 3000185767	

This Invoice is Payable By: 12/20/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

700205027 181210 6 017

CITY OF CHATTANOOGA
Department of Public Works
Interceptor Sewer System
Chattanooga, Tennessee

№ 32811

INVOICE

To: AMERICAN WATER (SSC)
C/O ENGIE Insight
P.O. Box 2440
SPOKANE, WA 99210

Date: 12/5/2018
Reference: ORD. 13334

Item/Description/Detail	Amount
INDUSTRIAL USER SURCHARGE ESTIMATE CHATTANOOGA CITY CODE SECTION 31-41 PERIOD OF JULY 1, 2018 THROUGH DECEMBER 31, 2018 BASED ON 1/6 OF THE INDUSTRIAL SURCHARGES COVERING THE PERIOD JANUARY 1, 2018 THROUGH JUNE 30, 2018 PERMIT # 0074 PAYMENT 4 OF 6	$ 459.21
PO 3000185768	

This Invoice is Payable By: 12/20/2018

Make Check Payable To: City of Chattanooga, Sewer Revenue Fund

Mail To: Ed Wellmann
Moccasin Bend Treatment Plant
455 Moccasin Bend Road
Chattanooga, Tennessee
37405 423-643-7400

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1-5. Refer to Workpaper Fuel & Power - 2019.xlsx, tab Rec- EPB along with EPB Invoices - 2019 -2.pdf that were filed with the Company's Petition. Specifically, refer to account 152-0340.000. The Company purports $191,574.69 in recoverable charges supported by 12 invoices; however, a review of the invoices provided within the pdf only shows 6 invoices for this account totaling $105,046.12 (shown below and removing the $183.51 in late fees). Provide an explanation of this discrepancy.

Page		ber							
	EPB		7/11/2019	6/8/2019	7/9/2019	18,925.44	-	-	18,925.44
188-190	EPB		8/9/2019				(10.00)	-	17,601.31
191-193	EPB	152-0340				16,675.95	17,784.82	183.51	34,460.77
194-196	EPB	152-0340			10/8/2019	17,806.52	-	-	
197-199	EPB	152-0340	11/11/2019			18,628.17	-	-	18,628.17
200-202	EPB	152-0340	12/11/2019			15,592.24	-	-	15,592.24

Response:

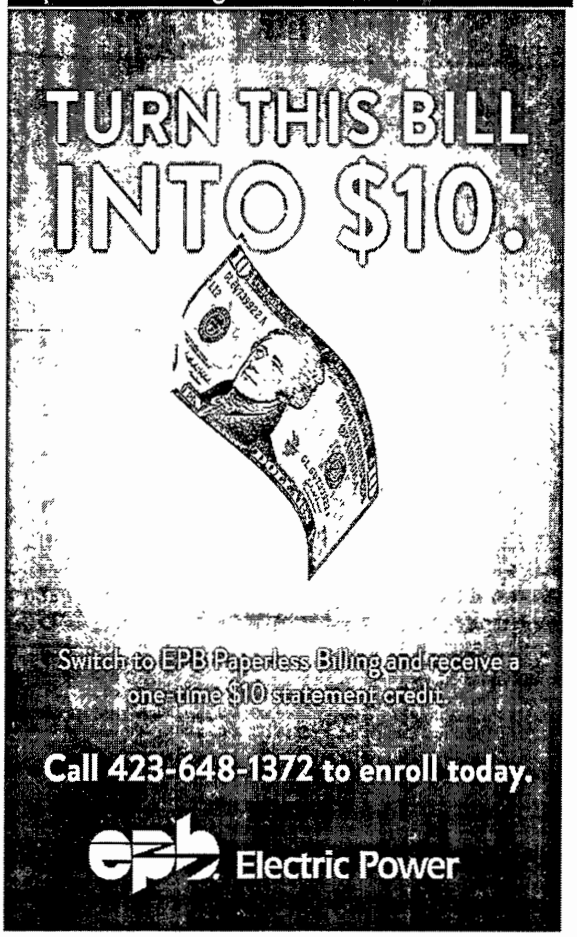
Due to the numerous invoices, EPB was split into 2 pdf files. Please see file TAW_R_CPADDR1_NUM005_02282020_Attachment for the remaining support.

7002145451 190107 6 002

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

Billing Date: January 02, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 9024
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		154.02
Sales Tax		2.31
Total New Charges	**$**	**156.33**
Total Balance Due	**$**	**156.33**
Payment Due Date		**Jan 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

Electric Power Acct: 47-0299.000

Total Due By January 17, 2019	**$**	**156.33**
After Due Date Pay	**$**	**164.03**

Amount Enclosed $ _____

9024 0.6290 MB 0.424 28 32 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10047029900050001640300015633 5 0

7002145451901076 002

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2019 Page 2 of 2
www.epb.com **Electric Power Acct:** 47-0299.000 9024

Statement of Usage

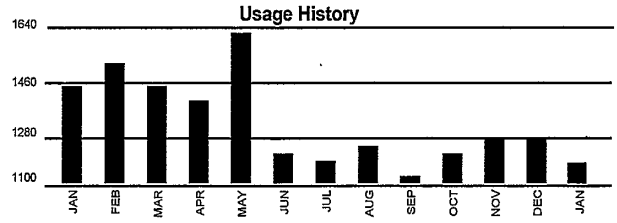
Meter Number		655679
New KWH Meter Reading - Actual	12/29/2018	5567
Previous KWH Meter Reading - Actual	11/29/2018	4388
Total KWH Used This Period		1179
Meter Number		655679
New KW Meter Reading - Actual	12/29/2018	1.807
Previous KW Meter Reading - Actual	11/29/2018	0.000
Total KW Used This Period		1.807
Meter Number		655679
New KVA Meter Reading - Actual	12/29/2018	2.445
Previous KVA Meter Reading - Actual	11/29/2018	0.000
Total KVA Used This Period		2.445

Statement of Account History

Previous Balance	$	162.37
Payment Received 12/13/18		162.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1179 kWh @ $0.09602		113.21
Demand Charge	2.078 kW @ No Charge		0.00
Fuel Cost Adjustment			24.91
Sales Tax			2.31
Total Current Charges		$	156.33
	Total Due	$	156.33



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1179	$ 154.02	$ 5.13
Last Month	31	1239	$ 159.97	$ 5.16
Last Year	30	1449	$ 179.03	$ 5.96

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700225156 190204 6 012

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

Billing Date: February 01, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 8916
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		157.55
Sales Tax		2.36
Total New Charges	**$**	**159.91**
Total Balance Due	**$**	**159.91**
Payment Due Date		**Feb 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: 47-0299.000

Total Due By February 16, 2019	**$ 159.91**
After Due Date Pay	**$ 167.79**

Amount Enclosed $ _____

8916 0.6290 MB 0.428 28 36 16
#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

1004702990005000167790001599 10 0

700225156 190204 6 012

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

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

8916

Statement of Usage

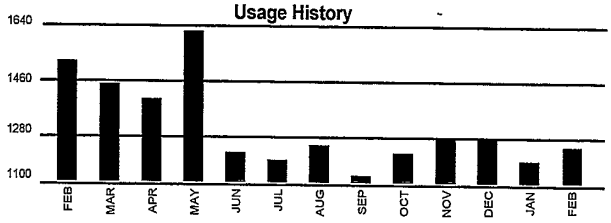
Meter Number		655679
New KWH Meter Reading - Actual	01/29/2019	6789
Previous KWH Meter Reading - Actual	12/29/2018	5567
Total KWH Used This Period		1222
Meter Number		655679
New KW Meter Reading - Actual	01/29/2019	1.807
Previous KW Meter Reading - Actual	12/29/2018	0.000
Total KW Used This Period		1.807
Meter Number		655679
New KVA Meter Reading - Actual	01/29/2019	2.446
Previous KVA Meter Reading - Actual	12/29/2018	0.000
Total KVA Used This Period		2.446

Statement of Account History

Previous Balance	$	156.33
Payment Received 01/14/19		156.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1222 kWh @ $0.09602		117.34
Demand Charge	2.079 kW @ No Charge		0.00
Fuel Cost Adjustment			24.31
Sales Tax			2.36
Total Current Charges		$	159.91
	Total Due	$	159.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1222	$ 157.55	$ 5.08
Last Month	30	1179	$ 154.02	$ 5.13
Last Year	31	1520	$ 187.52	$ 6.04

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.

7002353683 190304 6 026

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

Billing Date: March 01, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 8934
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		149.50
Sales Tax		2.24
Total New Charges	**$**	**151.74**
Total Balance Due	**$**	**151.74**
Payment Due Date		Mar 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: 47-0299.000

Total Due By March 16, 2019	**$**	**151.74**
After Due Date Pay	**$**	**159.22**

Amount Enclosed $ _____

8934 0.6290 MB 0.428 28 34 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10047029900050001592200015174O 0

7002353681 900304 6 026

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

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

8934

Statement of Usage

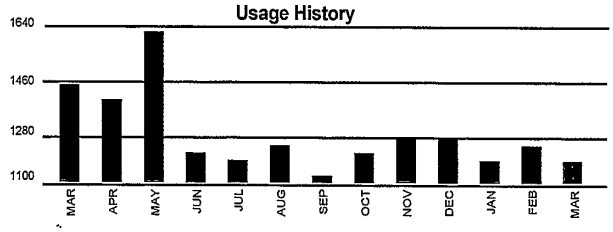
Meter Number		655679
New KWH Meter Reading - Actual	02/28/2019	7954
Previous KWH Meter Reading - Actual	01/29/2019	6789
Total KWH Used This Period		1165
Meter Number		655679
New KW Meter Reading - Actual	02/28/2019	1.853
Previous KW Meter Reading - Actual	01/29/2019	0.000
Total KW Used This Period		1.853
Meter Number		655679
New KVA Meter Reading - Actual	02/28/2019	2.469
Previous KVA Meter Reading - Actual	01/29/2019	0.000
Total KVA Used This Period		2.469

Statement of Account History

Previous Balance	$	159.91
Payment Received 02/11/19		159.91CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1165 kWh @ $0.09602		111.86
Demand Charge	2.099 kW @ No Charge		0.00
Fuel Cost Adjustment			21.74
Sales Tax			2.24
Total Current Charges		$	151.74
	Total Due	$	151.74



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	30	1165	$ 149.50	$ 4.98
Last Month	31	1222	$ 157.55	$ 5.08
Last Year	30	1450	$ 184.62	$ 6.15

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

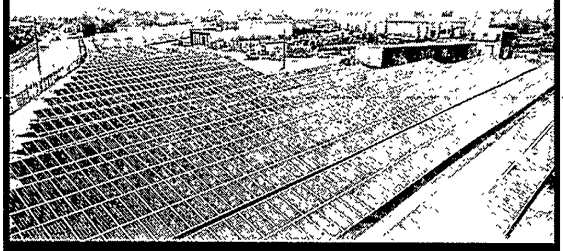
700248542 190405 6 007

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

Billing Date: April 03, 2019 Page 1 of 2
Electric Power Acct: 47-0299.000 7412
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		156.55
Sales Tax		2.35
Total New Charges	**$**	**158.90**
Total Balance Due	**$**	**158.90**
Payment Due Date		**Apr 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

Electric Power Acct: 47-0299.000

Total Due By April 18, 2019	**$**	**158.90**
After Due Date Pay	**$**	**166.73**

7412 0.6290 MB 0.428 24 57 2
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10047029900050001667300015890 9 0

700248542 190405 6 007

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

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

7412

Statement of Usage

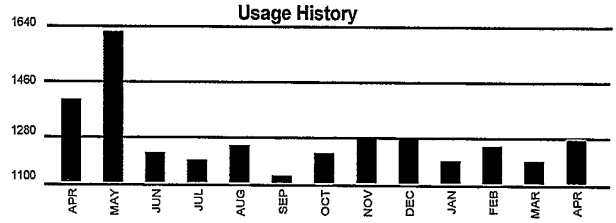
Meter Number		655679
New KWH Meter Reading - Actual	03/31/2019	9193
Previous KWH Meter Reading - Actual	02/28/2019	7954
Total KWH Used This Period		1239
Meter Number		655679
New KW Meter Reading - Actual	03/31/2019	1.788
Previous KW Meter Reading - Actual	02/28/2019	0.000
Total KW Used This Period		1.788
Meter Number		655679
New KVA Meter Reading - Actual	03/31/2019	2.417
Previous KVA Meter Reading - Actual	02/28/2019	0.000
Total KVA Used This Period		2.417

Statement of Account History

Previous Balance	$	151.74
Payment Received 03/08/19		151.74CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1239 kWh @ $0.09602		118.97
Demand Charge	2.054 kW @ No Charge		0.00
Fuel Cost Adjustment			21.68
Sales Tax			2.35
Total Current Charges		$	158.90
	Total Due	$	158.90



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1239	$ 156.55	$ 5.05
Last Month	30	1165	$ 149.50	$ 4.98
Last Year	29	1396	$ 175.61	$ 6.05

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.

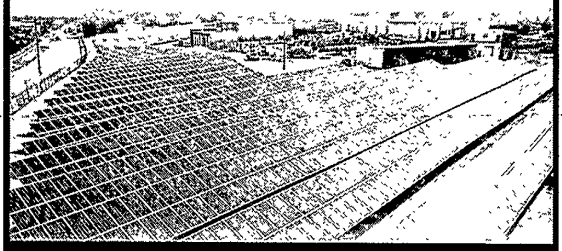
7002587251 190506 6 017

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

Billing Date: May 03, 2019 Page 1 of 3
Electric Power Acct: 47-0299.000 7229
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		144.27
Sales Tax		2.16
Total New Charges	**$**	**146.43**
Total Balance Due	**$**	**146.43**
Payment Due Date		**May 18, 2019**

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

Your equipment has been replaced during this billing cycle.

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

Please detach and return with your 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: 47-0299.000

Total Due By May 18, 2019	**$**	**146.43**
After Due Date Pay	**$**	**153.64**

7229 0.6290 MB 0.428 23 56 2
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700258725 190506 6 017

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

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

Statement of Usage

Meter Number		655679
New KWH Meter Reading - Actual	04/30/2019	10326
Previous KWH Meter Reading - Actual	03/31/2019	9193
Total KWH Used This Period		1133
Meter Number		510342
New KWH Meter Reading - Actual	04/30/2019	0
Previous KWH Meter Reading - Actual	04/30/2019	0
Total KWH Used This Period		0
Meter Number		655679
New KW Meter Reading - Actual	04/30/2019	1.987
Previous KW Meter Reading - Actual	03/31/2019	0.000
Total KW Used This Period		1.987
Meter Number		510342
New KW Meter Reading - Actual	04/30/2019	0.000
Previous KW Meter Reading - Actual	04/30/2019	0.000
Total KW Used This Period		0.000
Meter Number		655679
New KVA Meter Reading - Actual	04/30/2019	2.560
Previous KVA Meter Reading - Actual	03/31/2019	0.000
Total KVA Used This Period		2.560
Meter Number		510342
New KVA Meter Reading - Actual	04/30/2019	0.000
Previous KVA Meter Reading - Actual	04/30/2019	0.000
Total KVA Used This Period		0.000

Statement of Account History

Previous Balance	$	158.90
Payment Received 04/11/19		158.90CR
Balance Forward	$	0.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

7002587251 1905066 017

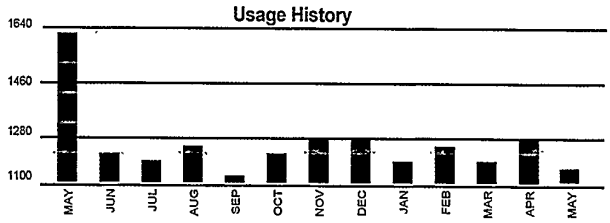
Customer Service 423-648-1EPB(1372)
www.epb.com

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

7229

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1133 kWh @ $0.09602		108.79
Demand Charge	2.176 kW @ No Charge		0.00
Fuel Cost Adjustment			19.58
Sales Tax			2.16
Total Current Charges		$	146.43
	Total Due	$	146.43



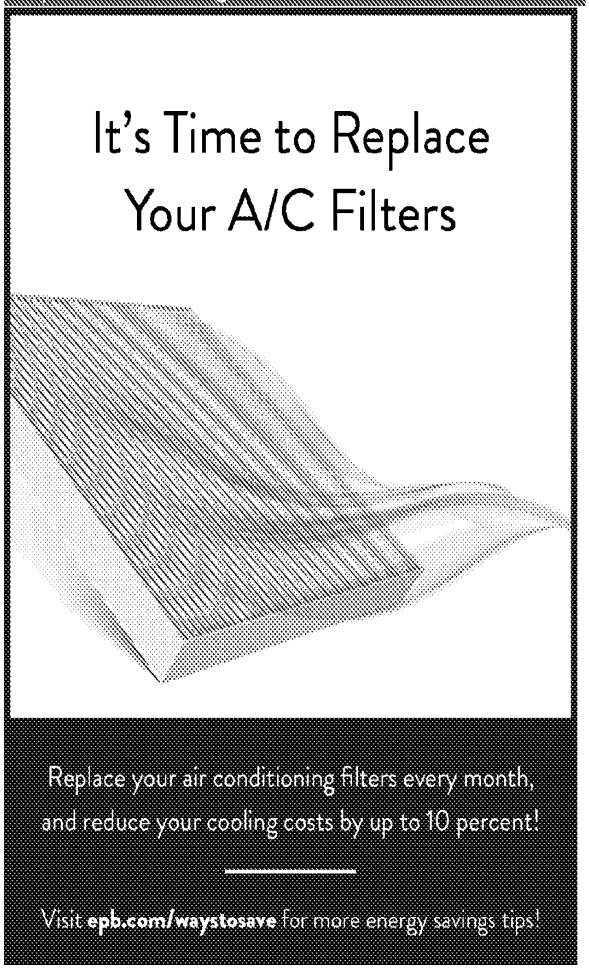
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1133	$ 144.27	$ 4.65
Last Month	31	1239	$ 156.55	$ 5.05
Last Year	32	1640	$ 202.40	$ 6.32

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

Billing Date: June 03, 2019
Electric Power Acct: 47-0299.000 7943
Customer Name: Tennessee American Water Co
Service Address: 1600 Berkley Cir
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		157.76
Sales Tax		2.37
Total New Charges	**$**	**160.13**
Total Balance Due	**$**	**160.13**
Payment Due Date		Jun 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

Electric Power Acct: 47-0299.000

Total Due By June 18, 2019	**$**	**160.13**
After Due Date Pay	**$**	**168.02**

Amount Enclosed $ _____

7943 0.6290 MB 0.428 25 38 17
#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

1004702990005000168020001601320

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

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

7943

Statement of Usage

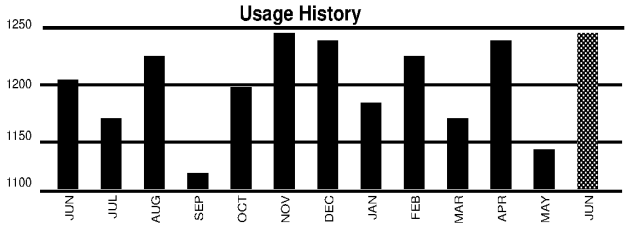
Meter Number		510342
New KWH Meter Reading - Actual	05/31/2019	1242
Previous KWH Meter Reading - Actual	04/30/2019	0
Total KWH Used This Period		1242
Meter Number		510342
New KW Meter Reading - Actual	05/31/2019	2.003
Previous KW Meter Reading - Actual	04/30/2019	0.000
Total KW Used This Period		2.003
Meter Number		510342
New KVA Meter Reading - Actual	05/31/2019	2.593
Previous KVA Meter Reading - Actual	04/30/2019	0.000
Total KVA Used This Period		2.593

Statement of Account History

Previous Balance	$	146.43
Payment Received 05/10/19		146.43CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1242 kWh @ $0.09602		119.26
Demand Charge	2.204 kW @ No Charge		0.00
Fuel Cost Adjustment			22.60
Sales Tax			2.37
Total Current Charges		$	160.13
	Total Due	**$**	160.13



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1242	$ 157.76	$ 5.09
Last Month	31	1133	$ 144.27	$ 4.80
Last Year	30	1199	$ 151.75	$ 5.05

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.

700220421 190121 6 005

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**12/31/2018**	Rate: TDGSA	

Previous Activity

Previous Balance		$	94,041.04
Payment Received 12/26/18			94,041.04 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	200463 kWh @ $0.06657		13,344.82
Off Peak Energy	312524 kWh @ $0.05133		16,041.86
	312524 kWh @ $0.00589		1,840.77
	349656 kWh @ $0.00286		1,000.02
Fuel Cost Adjustment	1175167 kWh @ $0.02002		23,526.84
On Peak Demand	1884.000 kW @ $9.99		18,821.16
Max Demand	1884.000 kW @ $5.48		10,324.32
Excess Lagging Kvar Charges			365.41
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,368.25
Total Current Charges		$	92,584.80
Total Amount Due		**$**	**92,584.80**

Electric Power

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

61 0.6290 SP 0.470 1 1 61
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By January 30, 2019	**$**	**92,584.80**
After Due Date Pay	**$**	**93,506.97**

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

10320003000070935069709258480 6 0

700220421 190121 6 005

Current Month

Meter Data:	
Real Power Demand:	1884.000
Total Power Demand:	2076.015
On Peak Energy:	200463
Off Peak Energy:	974704
On Peak Demand:	1884.000
Off Peak Demand:	1880.000
Total Metered Energy:	1175167

Top Three kW Demands:

1884.000 12/10/2018 @ 08:29
1880.000 12/10/2018 @ 11:29
1880.000 12/10/2018 @ 08:59

Lowest kW:

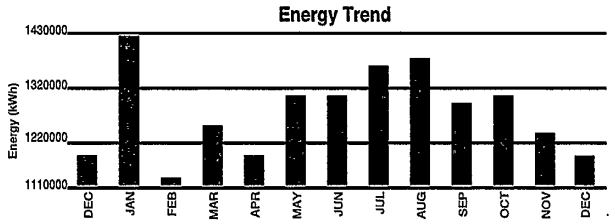
1184.000 12/01/2018 @ 12:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

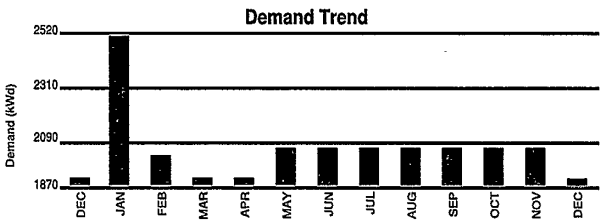
Power Factor: 0.9075

Minimum kVAR:	442.000
Maximum kVAR:	872.000
Excess Leading kVAR:	0.000
Excess Lagging kVAR:	250.280

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2018.000
(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.

700220421 190121 6 005

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 12/01/2018 00:00 THROUGH 12/31/2018 23:59

PROCESSED TIME: 01/01/2019 05:44

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

POINT: 9276_0_BP
NODE NAME: NON-SIMULTANEOUS PEAK
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

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

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			kWH	kW			kVAR			kVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	12/21/2018 11:59	243,183	784	0	784	434	0	434	896	896	41.69%	87.49%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	12/19/2018 13:29	931,984	1,630	0	1,630	734	0	734	1,788	1,788	76.85%	91.18%

700220421 190121 6 005

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 12/01/2018 00:00 THROUGH 12/31/2018 23:59

PROCESSED TIME: 01/01/2019 05:44

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

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

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

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	kVAR	EXCESS	kW	kVAR	EXCESS
1,884	872	250	1,184	442	0
12/10/2018 07:29			12/01/2018 11:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700220421 190121 6 005

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 01/01/2019 05:44
PERIOD ANALYSIS FROM 12/01/2018 00:00 THROUGH 12/31/2018 23:59

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:	200,463	1,884	872	2,076	1,884	872	2,076
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	200,463	1,884	872	2,076	1,884	872	2,076
120 HOURS	LF = 88.67%	12/10/2018 07:29		PF = 90.75%	12/10/2018 07:29		PF = 90.38%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	974,704	1,880	890	2,080	1,880	890	2,080
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	974,704	1,880	890	2,080	1,880	890	2,080
624 HOURS	LF = 83.09%	12/10/2018 10:29		PF = 90.38%	12/10/2018 10:29		PF = 90.38%

700220421 190121 6 005

TVA

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 12/01/2018 00:00 THROUGH 12/31/2018 23:59

PROCESSED TIME: 01/01/2019 05:44

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

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

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

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	1,884	12/10/2018 07:29	1,880	12/10/2018 10:29
TOTAL				1,884		1,880	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	120	200,463	1,884	2,076
RTOU18	WRC_OFFPK	624	974,704	1,880	2,080

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	376,800	64,276	312,524
RTOU18	HUD <= 200 - 400	376,800	64,276	312,524
RTOU18	HUD > 400	421,567	71,911	349,656
TOTAL		1,175,167	200,463	974,704

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	NOV-18	1,996	2,006
2	OCT-18	2,000	2,018

Electric Power

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

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

Previous Activity

Previous Balance		$	92,584.80
Payment Received 01/25/19			92,584.80 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	220534 kWh @ $0.06657		14,680.95
Off Peak Energy	325949 kWh @ $0.05133		16,730.96
	325949 kWh @ $0.00589		1,919.84
	345776 kWh @ $0.00286		988.92
Fuel Cost Adjustment	1218208 kWh @ $0.02089		25,448.37
On Peak Demand	1990.000 kW @ $9.99		19,880.10
Max Demand	1998.000 kW @ $5.48		10,949.04
Excess Lagging Kvar Charges			389.32
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,454.08
Total Current Charges		$	98,392.93
Total Amount Due		**$**	**98,392.93**

Electric Power

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

63 0.6290 SP 0.500 1 1 63
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By February 28, 2019	**$**	**98,392.93**
After Due Date Pay	**$**	**99,372.32**

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

1032000300007099372320983929390

Current Month

63

Meter Data:	
Real Power Demand:	1998.000
Total Power Demand:	2202.153
On Peak Energy:	220534
Off Peak Energy:	997674
On Peak Demand:	1990.000
Off Peak Demand:	1998.000
Total Metered Energy:	1218208

Top Three kW Demands:

1998.000 01/31/2019 @ 11:29
1998.000 01/24/2019 @ 11:29
1996.000 01/24/2019 @ 12:59

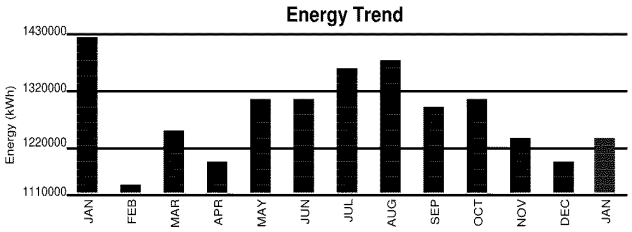
Lowest kW:

1172.000 01/01/2019 @ 13:29
Excludes demands lower than
25% of the Max kW

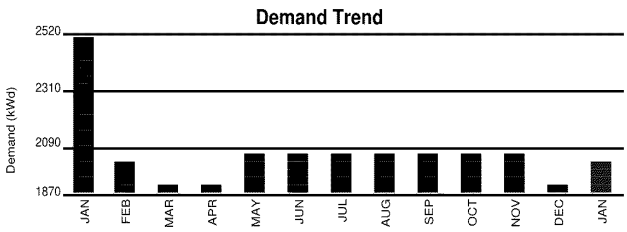
Reactive Power Analysis

Power Factor:	0.9072		
Minimum kVAR:	434.000	Excess Leading kVAR:	0.000
Maximum kVAR:	926.000	Excess Lagging kVAR:	266.660

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2018.000
(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.

700241650 190318 6 000

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**02/28/2019**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	98,392.93
Payment Received 02/28/19			98,392.93 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	203327 kWh @ $0.06657		13,535.48
Off Peak Energy	303662 kWh @ $0.05133		15,586.97
	303662 kWh @ $0.00589		1,788.57
	270472 kWh @ $0.00286		773.55
Fuel Cost Adjustment	1081123 kWh @ $0.01966		21,254.88
On Peak Demand	1870.000 kW @ $9.99		18,681.30
Max Demand	1870.000 kW @ $5.48		10,247.60
Excess Lagging Kvar Charges			389.67
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,323.14
Total Current Charges		$	89,532.51
Total Amount Due		**$**	**89,532.51**

Electric Power

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

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

Account Number: 320-0030.000

Total Due By March 27, 2019	**$**	**89,532.51**
After Due Date Pay	**$**	**90,424.60**

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

1032000300007090424600895325l8 0

7002416501903186 000

Current Month

61

Meter Data:	
Real Power Demand:	1870.000
Total Power Demand:	2068.418
On Peak Energy:	203327
Off Peak Energy:	877796
On Peak Demand:	1870.000
Off Peak Demand:	1864.000
Total Metered Energy:	1081123

Top Three kW Demands:

1870.000 02/05/2019 @ 10:29
1866.000 02/05/2019 @ 08:59
1866.000 02/05/2019 @ 10:59

Lowest kW:

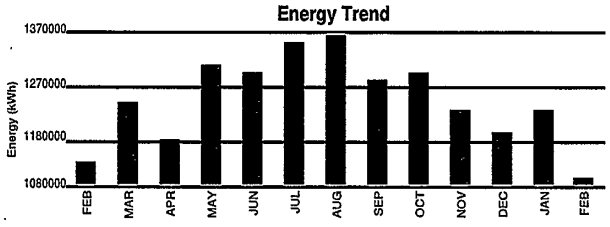
1038.000 02/23/2019 @ 19:59
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

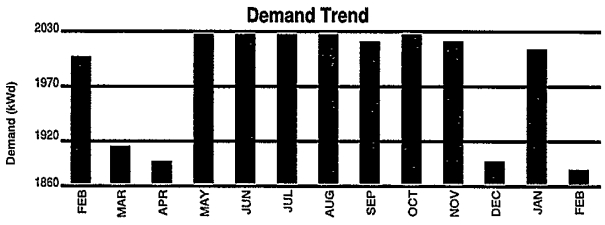
Power Factor: 0.9040

Minimum kVAR:	596.000	Excess Leading kVAR:	0.000
Maximum kVAR:	884.000	Excess Lagging kVAR:	266.900

Historical Data



Days in Billing Period: 28
Hours in Billing Period: 672



Highest Billing Demand in Latest 12 Months: 2018.000
(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.

7002411650 190318 6 000

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 02/01/2019 00:00 THROUGH 02/28/2019 23:59

PROCESSED TIME: 03/01/2019 05:28

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

POINT: 9276_0_BP
NODE NAME: NON-SIMULTANEOUS PEAK
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

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

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			kWH	kW			kVAR			kVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	02/19/2019 09:59	232,605	786	0	786	436	0	436	899	899	44.04%	87.45%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	02/12/2019 06:59	848,518	1,630	0	1,630	734	0	734	1,788	1,788	77.46%	91.18%

700241650 190318 6 000

TVA

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 03/01/2019 05:28
PERIOD ANALYSIS FROM 02/01/2019 00:00 THROUGH 02/28/2019 23:59

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

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

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

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	kVAR	EXCESS	kW	kVAR	EXCESS
1,870	884	267	1,038	596	0
02/05/2019 09:29			02/23/2019 18:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700241650 190318 6 000

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 03/01/2019 05:28
PERIOD ANALYSIS FROM 02/01/2019 00:00 THROUGH 02/28/2019 23:59

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

REPORT NO: PBRPT007 **TIME OF DAY ANALYSIS**

ONPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	203,327	1,870	884	2,068	1,870	884	2,068
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	203,327	1,870	884	2,068	1,870	884	2,068
120 HOURS	LF = 90.61%	02/05/2019 09:29		PF = 90.41%	02/05/2019 09:29		PF = 90.39%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	877,796	1,864	882	2,062	1,864	882	2,062
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	877,796	1,864	882	2,062	1,864	882	2,062
552 HOURS	LF = 85.31%	02/05/2019 10:29		PF = 90.39%	02/05/2019 10:29		PF = 90.39%

700241650 190318 6 000

TVA

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 03/01/2019 05:28
PERIOD ANALYSIS FROM 02/01/2019 00:00 THROUGH 02/28/2019 23:59

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

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	1,870	02/05/2019 09:29	1,864	02/05/2019 10:29
TOTAL				1,870		1,864	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	120	203,327	1,870	2,068
RTOU18	WRC_OFFPK	552	877,796	1,864	2,062

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	374,000	70,338	303,662
RTOU18	HUD <= 200 - 400	374,000	70,338	303,662
RTOU18	HUD > 400	333,123	62,651	270,472
TOTAL		1,081,123	203,327	877,796

REPORT NO: PBRPT003F

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

REPORT NO: PBRPT003G

	PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW	OFFPEAK KW
1	JAN-19	1,990	1,998
2	DEC-18	1,884	1,880
3	NOV-18	1,996	2,006
4	OCT-18	2,000	2,018

700252139 190415 6 008

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**03/31/2019**	**Rate:** TDGSA	

Previous Activity

Previous Balance	$	89,532.51
Payment Received 03/22/19		89,532.51 CR
Balance Forward	$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	215738 kWh @ $0.06657		14,361.68
Off Peak Energy	309651 kWh @ $0.05133		15,894.39
	309651 kWh @ $0.00589		1,823.84
	335734 kWh @ $0.00286		960.20
Fuel Cost Adjustment	1170774 kWh @ $0.01845		21,600.78
On Peak Demand	1898.000 kW @ $9.99		18,961.02
Max Demand	1898.000 kW @ $5.48		10,401.04
Excess Lagging Kvar Charges			595.18
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,358.24
Total Current Charges		$	91,907.72
Total Amount Due		**$**	**91,907.72**

Electric Power

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

63 0.6290 SP 0.500 1 1 63
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

Total Due By April 26, 2019	**$**	**91,907.72**
After Due Date Pay	**$**	**92,823.21**

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

1032000300007092823210919077277 0

700252139 190415 6 008

Current Month

Meter Data:	
Real Power Demand:	1898.000
Total Power Demand:	2161.379
On Peak Energy:	215738
Off Peak Energy:	955036
On Peak Demand:	1898.000
Off Peak Demand:	1898.000
Total Metered Energy:	1170774

Top Three kW Demands:
1898.000 03/29/2019 @ 09:29
1898.000 03/20/2019 @ 11:59
1898.000 03/20/2019 @ 11:29

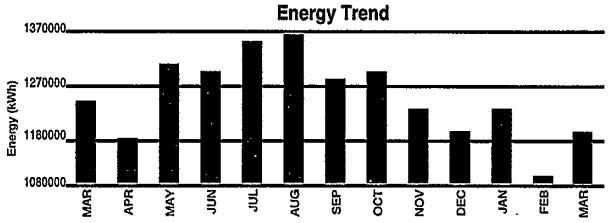
Lowest kW:
1182.000 03/03/2019 @ 16:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

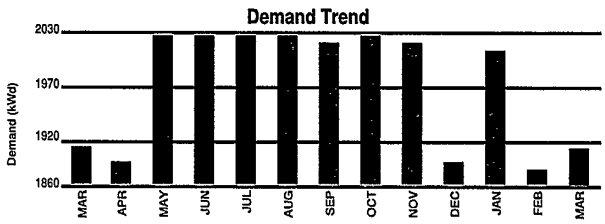
Power Factor: 0.8781

Minimum kVAR:	438.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1034.000	Excess Lagging kVAR:	407.660

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2018.000
(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.

700252139 190415 6 008

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 03/01/2019 00:00 THROUGH 03/31/2019 23:59

PROCESSED TIME: 04/02/2019 08:42

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

POINT: 9276_0_BP
NODE NAME: NON-SIMULTANEOUS PEAK
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

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

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			kWH	kW			kVAR			kVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	03/31/2019 05:59	197,183	764	0	764	436	0	436	880	880	34.74%	86.85%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	03/28/2019 09:29	973,591	1,632	0	1,632	748	0	748	1,795	1,795	80.29%	90.91%

700252139 190415 6 008

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 03/01/2019 00:00 THROUGH 03/31/2019 23:59

PROCESSED TIME: 04/02/2019 08:42

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

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

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

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	kVAR	EXCESS	kW	kVAR	EXCESS
1,898	1,034	408	1,182	438	0
03/29/2019 08:29			03/03/2019 15:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700252139 190415 6 008

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 04/02/2019 08:42
PERIOD ANALYSIS FROM 03/01/2019 00:00 THROUGH 03/31/2019 23:59
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:	215,738	1,898	1,034	2,161	1,896	1,046	2,165
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	215,738	1,898	1,034	2,161	1,896	1,046	2,165
126 HOURS	LF = 90.21%	03/29/2019 08:29		PF = 87.81%	03/13/2019 07:59		PF = 87.85%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	955,036	1,898	1,032	2,160	1,898	1,032	2,160
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	955,036	1,898	1,032	2,160	1,898	1,032	2,160
617 HOURS	LF = 81.55%	03/20/2019 10:59		PF = 87.85%	03/20/2019 10:59		PF = 87.85%

700252139 190415 6 008

TVA

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 04/02/2019 08:42
PERIOD ANALYSIS FROM 03/01/2019 00:00 THROUGH 03/31/2019 23:59

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

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

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

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	1,898	03/29/2019 08:29	1,898	03/20/2019 10:29
TOTAL				1,898		1,898	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	126	215,738	1,898	2,165
RTOU18	WRC_OFFPK	617	955,036	1,898	2,160

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	379,600	69,949	309,651
RTOU18	HUD <= 200 - 400	379,600	69,949	309,651
RTOU18	HUD > 400	411,574	75,840	335,734
TOTAL		1,170,774	215,738	955,036

REPORT NO: PBRPT003F

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

REPORT NO: PBRPT003G

	PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW	OFFPEAK KW
1	FEB-19	1,870	1,864
2	JAN-19	1,990	1,998
3	DEC-18	1,884	1,880
4	NOV-18	1,996	2,006
5	OCT-18	2,000	2,018

700260897 190513 6 012

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**04/30/2019**	Rate: TDGSA	

Previous Activity

Previous Balance		$	91,907.72
Payment Received 04/22/19			91,907.72 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	217630 kWh @ $0.05252		11,429.93
Off Peak Energy	308825 kWh @ $0.05252		16,219.49
	308825 kWh @ $0.00589		1,818.98
	359586 kWh @ $0.00286		1,028.42
Fuel Cost Adjustment	1194866 kWh @ $0.0173		20,671.18
On Peak Demand	1888.000 kW @ $9.99		18,861.12
Max Demand	1896.000 kW @ $5.48		10,390.08
Excess Lagging Kvar Charges			622.43
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,304.89
Total Current Charges		$	88,297.87
Total Amount Due		**$**	**88,297.87**

Electric Power

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

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

Account Number: 320-0030.000

Total Due By May 24, 2019	**$**	**88,297.87**
After Due Date Pay	**$**	**89,177.80**

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

1032000300007089177800882978 78 0

700260897 190513 6 012

Current Month

Meter Data:	
Real Power Demand:	1896.000
Total Power Demand:	2168.298
On Peak Energy:	217630
Off Peak Energy:	977236
On Peak Demand:	1888.000
Off Peak Demand:	1896.000
Total Metered Energy:	1194866

Top Three kW Demands:

1896.000 04/02/2019 @ 08:29
1894.000 04/02/2019 @ 09:29
1894.000 04/11/2019 @ 13:29

Lowest kW:

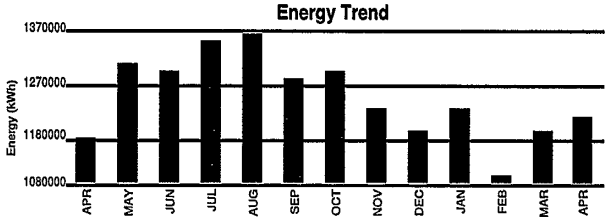
1170.000 04/13/2019 @ 11:29
Excludes demands lower than
25% of the Max kW

Reactive Power Analysis

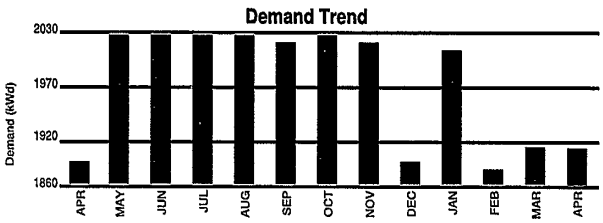
Power Factor: 0.8744

Minimum kVAR:	438.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1052.000	Excess Lagging kVAR:	426.320

Historical Data



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



Highest Billing Demand in Latest 12 Months: 2018.000
(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.

7002608897 190513 6 012

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 04/01/2019 00:00 THROUGH 04/30/2019 23:59

PROCESSED TIME: 05/02/2019 10:38

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

POINT: 9276_0_BP
NODE NAME: NON-SIMULTANEOUS PEAK
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

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

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			kWH	kW			kVAR			kVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	04/26/2019 01:59	215,144	1,062	0	1,062	508	0	508	1,177	1,177	28.14%	90.21%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	04/14/2019 17:29	979,722	1,870	0	1,870	1,032	0	1,032	2,136	2,136	72.77%	87.55%

700260897 190513 6 012

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 05/02/2019 10:38
PERIOD ANALYSIS FROM 04/01/2019 00:00 THROUGH 04/30/2019 23:59

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

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

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

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	kVAR	EXCESS	kW	kVAR	EXCESS
1,896	1,052	426	1,170	438	0
04/02/2019 07:29			04/13/2019 10:29		

REACTIVE BILLING APPLICABLE AT THIS NODE!

700260897 190513 6 012

TVA

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 05/02/2019 10:38
PERIOD ANALYSIS FROM 04/01/2019 00:00 THROUGH 04/30/2019 23:59
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:	217,630	1,888	1,054	2,162	1,888	1,054	2,162
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	217,630	1,888	1,054	2,162	1,888	1,054	2,162
132 HOURS	LF = 87.33%	04/10/2019 14:29	PF =	87.32%	04/10/2019 14:29	PF =	87.44%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	977,236	1,896	1,052	2,168	1,896	1,052	2,168
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	977,236	1,896	1,052	2,168	1,896	1,052	2,168
588 HOURS	LF = 87.66%	04/02/2019 07:29	PF =	87.44%	04/02/2019 07:29	PF =	87.44%

700260897 190513 6 012

TVA

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 05/02/2019 10:38
PERIOD ANALYSIS FROM 04/01/2019 00:00 THROUGH 04/30/2019 23:59

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

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	1,888	04/03/2019 14:29	1,896	04/02/2019 07:29
TOTAL				1,888		1,896	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	132	217,630	1,888	2,162
RTOU18	WRC_OFFPK	588	977,236	1,896	2,168

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	377,600	68,775	308,825
RTOU18	HUD <= 200 - 400	377,600	68,775	308,825
RTOU18	HUD > 400	439,666	80,080	359,586
TOTAL		1,194,866	217,630	977,236

REPORT NO: PBRPT003F

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

REPORT NO: PBRPT003G

	PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW	OFFPEAK KW
1	MAR-19	1,898	1,898
2	FEB-19	1,870	1,864
3	JAN-19	1,990	1,998
4	DEC-18	1,884	1,880
5	NOV-18	1,996	2,006
6	OCT-18	2,000	2,018

600309297 190617 5 016

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

Customer:	**TENNESSEE AMERICAN WATER CO**		
Service Address:	**941 RIVERSIDE DR**	**On Peak Contract Demand:**	4000.000
SIC Code:	**8900**	**Off Peak Contract Demand:**	4000.000
Account Number:	**320-0030.000**	**Contract Effective Date:**	12/01/2015
Meter Number:	**306463**	**Contract Termination Date:**	
Read Date:	**05/31/2019**	**Rate:** TDGSA	

Previous Activity

Previous Balance		$	88,297.87
Payment Received 05/20/19			88,297.87 CR
Balance Forward		$	0.00

Current Charges

Customer Charge		$	1,560.00
Administrative Charge			350.00
On Peak Energy	249537 kWh @ $0.05252		13,105.68
Off Peak Energy	381537 kWh @ $0.05252		20,038.32
	381537 kWh @ $0.00589		2,247.25
	343177 kWh @ $0.00286		981.49
Fuel Cost Adjustment	1355788 kWh @ $0.01708		23,156.86
On Peak Demand	2338.000 kW @ $9.99		23,356.62
Max Demand	2352.000 kW @ $5.48		12,888.96
Excess Lagging Kvar Charges			396.89
Facility Rental			3,720.00
Stand By Power			321.35
Sales Tax			1,531.85
Total Current Charges		$	103,655.27
Total Amount Due		**$**	**103,655.27**

Electric Power

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

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

Account Number: 320-0030.000

Total Due By June 27, 2019	**$**	**103,655.27**
After Due Date Pay	**$**	**104,686.50**

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

1032000300007104686501036552780

Current Month

Meter Data:	
Real Power Demand:	2352.000
Total Power Demand:	2574.919
On Peak Energy:	249537
Off Peak Energy:	1106251
On Peak Demand:	2338.000
Off Peak Demand:	2352.000
Total Metered Energy:	1355788

Top Three kW Demands:
2352.000 05/23/2019 @ 12:29
2352.000 05/29/2019 @ 08:59
2346.000 05/29/2019 @ 09:29

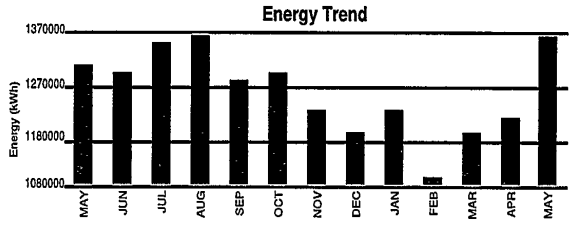
Lowest kW:
926.000 05/16/2019 @ 09:59
Excludes demands lower than 25% of the Max kW

Reactive Power Analysis

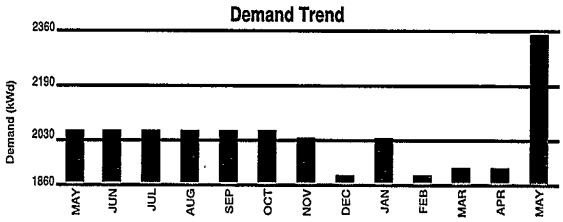
Power Factor: 0.9134

Minimum kVAR:	420.000	Excess Leading kVAR:	0.000
Maximum kVAR:	1048.000	Excess Lagging kVAR:	271.840

Historical Data



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



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.

0003629717 190917 5 016

POWER BILLING SUMMARY REPORT
PERIOD ANALYSIS FROM 05/01/2019 00:00 THROUGH 05/31/2019 23:59

PROCESSED TIME: 06/02/2019 11:43

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

POINT: 9276_0_BP
NODE NAME: NON-SIMULTANEOUS PEAK
CIRC DESC:
INTERVAL SIZE: 30 MINUTE
VERSION: 1

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

REPORT NO: PBRPT002B

METER POINT NON-SIMULTANEOUS PEAK DEMAND

CONTRIBUTOR			kWH	kW			kVAR			kVA		METERED INFO	
NODE ID	NODE NAME	DATE/TIME	TOTAL	METERED	LOSSES	TOTAL	METERED	LOSSES	TOTAL	METERED	TOTAL	%LF	%PF
9276101_MP	TENNESSEE AMERICAN WATER CO #1	05/08/2019 10:59	373,993	1,366	0	1,366	728	0	728	1,548	1,548	36.80%	88.25%
9276201_MP	TENNESSEE AMERICAN WATER CO #2	05/25/2019 03:59	981,795	1,872	0	1,872	786	0	786	2,030	2,030	70.49%	92.20%

600309297 190617 5 016

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 06/02/2019 11:43
PERIOD ANALYSIS FROM 05/01/2019 00:00 THROUGH 05/31/2019 23:59

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

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

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

REPORT NO: PBRPT017

REACTIVE ANALYSIS

LAGGING AT PEAK kW			LEADING AT "MINIMUM" kW		
kW	kVAR	EXCESS	kW	kVAR	EXCESS
2,352	1,048	272	926	420	0
05/23/2019 11:29			05/16/2019 08:59		

REACTIVE BILLING APPLICABLE AT THIS NODE!

600309297 190617 5 016

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 06/02/2019 11:43
PERIOD ANALYSIS FROM 05/01/2019 00:00 THROUGH 05/31/2019 23:59

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:	249,537	2,338	1,048	2,562	2,338	1,048	2,562
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	249,537	2,338	1,048	2,562	2,338	1,048	2,562
132 HOURS	LF = 80.86%	05/30/2019 14:59	PF =	91.25%	05/30/2019 14:59	PF =	91.34%

OFFPEAK

	ENERGY	AT PEAK kW			AT PEAK kVA		
	kWH	kW	kVAR	kVA	kW	kVAR	kVA
METERED:	1,106,251	2,352	1,048	2,575	2,352	1,048	2,575
STA. SERVICE:	0	0			0		
ESTIMATED:	0	0			0		
LOSSES:	0	0	0		0	0	
TOTAL:	1,106,251	2,352	1,048	2,575	2,352	1,048	2,575
612 HOURS	LF = 76.85%	05/23/2019 11:29	PF =	91.34%	05/23/2019 11:29	PF =	91.34%

600309297 190617 5 016

POWER BILLING SUMMARY REPORT **PROCESSED TIME:** 06/02/2019 11:43
PERIOD ANALYSIS FROM 05/01/2019 00:00 THROUGH 05/31/2019 23:59

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

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

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

REPORT NO: PBRPT003

PRODUCT CLASSIFICATION SUMMARY

POWER PRODUCT				KW ONPEAK	PRODUCT ONPEAK	KW OFFPEAK	PRODUCT OFFPEAK
Description	MAX AVAIL. ONPEAK	MAX AVAIL. OFFPEAK	EFFECTIVE START D/T	Total	D/T	Total	D/T
RTOU18	4,000	4,000	10/01/2018 00:00	2,338	05/30/2019 14:59	2,352	05/23/2019 11:29
TOTAL				2,338		2,352	

REPORT NO: PBRPT003TOU

TIME OF USE PRODUCTS SUMMARY

POWER PRODUCT			KWH	KW	KVA
Description	Period Name	Hours			
RTOU18	WRC_ONPK	132	249,537	2,338	2,562
RTOU18	WRC_OFFPK	612	1,106,251	2,352	2,575

REPORT NO: PBRPT003E

HUD SUMMARY

BLOCK DESCRIPTION		MAX KWH	ONPEAK KWH	OFFPEAK KWH
RTOU18	HUD <= 200	467,600	86,063	381,537
RTOU18	HUD <= 200 - 400	467,600	86,063	381,537
RTOU18	HUD > 400	420,588	77,411	343,177
TOTAL		1,355,788	249,537	1,106,251

REPORT NO: PBRPT003F

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

REPORT NO: PBRPT003G

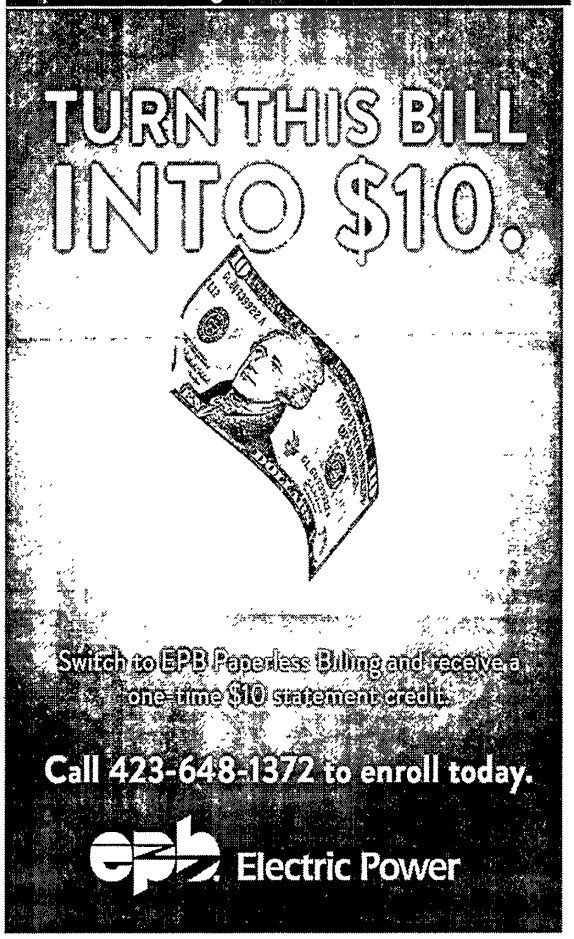
	PREVIOUS 12 MONTH CUSTOMER DEMAND		
	Description	ONPEAK KW	OFFPEAK KW
1	APR-19	1,888	1,896
2	MAR-19	1,898	1,898
3	FEB-19	1,870	1,864
4	JAN-19	1,990	1,998
5	DEC-18	1,884	1,880
6	NOV-18	1,996	2,006
7	OCT-18	2,000	2,018

700214545 190107 6 001

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

Billing Date: January 02, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 9025
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		127.78
Sales Tax		1.92
Total New Charges	**$**	**129.70**
Total Balance Due	**$**	**129.70**
Payment Due Date		**Jan 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

Electric Power Acct: 47-0349.000

Total Due By January 17, 2019	**$**	**129.70**
After Due Date Pay	**$**	**136.09**

9025 0.6290 MB 0.424 28 32 19
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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7002145451901076 001

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2019 Page 2 of 2
www.epb.com **Electric Power Acct:** 47-0349.000 9025

Statement of Usage

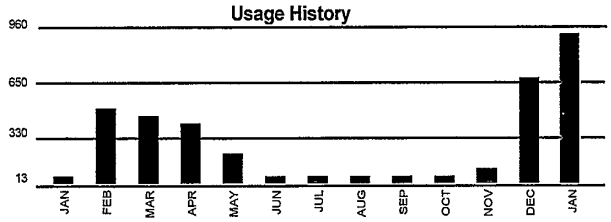
Meter Number		656358
New KWH Meter Reading - Actual	12/28/2018	70145
Previous KWH Meter Reading - Actual	11/28/2018	69190
Total KWH Used This Period		955
Meter Number		656358
New KW Meter Reading - Actual	12/28/2018	2.940
Previous KW Meter Reading - Actual	11/28/2018	0.000
Total KW Used This Period		2.940
Meter Number		656358
New KVA Meter Reading - Actual	12/28/2018	2.941
Previous KVA Meter Reading - Actual	11/28/2018	0.000
Total KVA Used This Period		2.941

Statement of Account History

Previous Balance	$	91.91
Payment Received 12/13/18		91.91CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	955 kWh @ $0.09602		91.70
Demand Charge	2.940 kW @ No Charge		0.00
Fuel Cost Adjustment			20.18
Sales Tax			1.92
Total Current Charges		$	129.70
	Total Due	$	129.70



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	955	$ 127.78	$ 4.26
Last Month	31	642	$ 90.55	$ 2.92
Last Year	30	24	$ 18.60	$ 0.62

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700225156 190204 6 013

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

Billing Date: February 01, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 8917
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		139.81
Sales Tax		2.10
Total New Charges	**$**	**141.91**
Total Balance Due	**$**	**141.91**
Payment Due Date		Feb 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: 47-0349.000

Total Due By February 16, 2019	**$**	**141.91**
After Due Date Pay	**$**	**148.90**

Amount Enclosed $ _____

8917 0.6290 MB 0.428 28 36 17
#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

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700225156 190204 6 013

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

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

8917

Statement of Usage

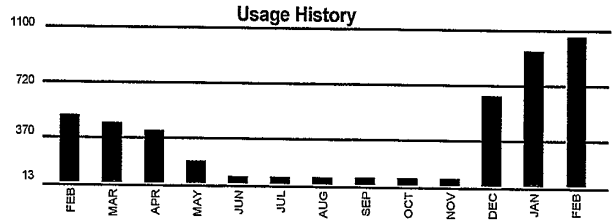
Meter Number		656358
New KWH Meter Reading - Actual	01/28/2019	71214
Previous KWH Meter Reading - Actual	12/28/2018	70145
Total KWH Used This Period		1069
Meter Number		656358
New KW Meter Reading - Actual	01/28/2019	2.922
Previous KW Meter Reading - Actual	12/28/2018	0.000
Total KW Used This Period		2.922
Meter Number		656358
New KVA Meter Reading - Actual	01/28/2019	2.931
Previous KVA Meter Reading - Actual	12/28/2018	0.000
Total KVA Used This Period		2.931

Statement of Account History

Previous Balance	$	129.70
Payment Received 01/14/19		129.70CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1069 kWh @ $0.09602		102.65
Demand Charge	2.922 kW @ No Charge		0.00
Fuel Cost Adjustment			21.26
Sales Tax			2.10
Total Current Charges		$	141.91
	Total Due	$	141.91



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1069	$ 139.81	$ 4.51
Last Month	30	955	$ 127.78	$ 4.25
Last Year	31	460	$ 67.85	$ 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.

7002353681 190304 6 027

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

Billing Date: March 01, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 8935
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		113.26
Sales Tax		1.70
Total New Charges	**$**	**114.96**
Total Balance Due	**$**	**114.96**
Payment Due Date		**Mar 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: 47-0349.000

Total Due By March 16, 2019	**$**	**114.96**
After Due Date Pay	**$**	**120.62**

Amount Enclosed $ _____

8935 0.6290 MB 0.428 28 34 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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7002353681900304 6 027

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

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

8935

Statement of Usage

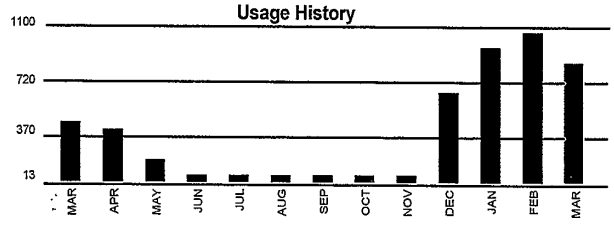
Meter Number		656358
New KWH Meter Reading - Actual	02/27/2019	72063
Previous KWH Meter Reading - Actual	01/28/2019	71214
Total KWH Used This Period		849
Meter Number		656358
New KW Meter Reading - Actual	02/27/2019	2.877
Previous KW Meter Reading - Actual	01/28/2019	0.000
Total KW Used This Period		2.877
Meter Number		656358
New KVA Meter Reading - Actual	02/27/2019	2.878
Previous KVA Meter Reading - Actual	01/28/2019	0.000
Total KVA Used This Period		2.878

Statement of Account History

Previous Balance	$	141.91
Payment Received 02/11/19		141.91CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	849 kWh @ $0.09602		81.52
Demand Charge	2.877 kW @ No Charge		0.00
Fuel Cost Adjustment			15.84
Sales Tax			1.70
Total Current Charges		$	114.96
	Total Due	$	114.96



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	849	$ 113.26	$ 3.78
Last Month	31	1069	$ 139.81	$ 4.51
Last Year	30	408	$ 63.38	$ 2.11

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

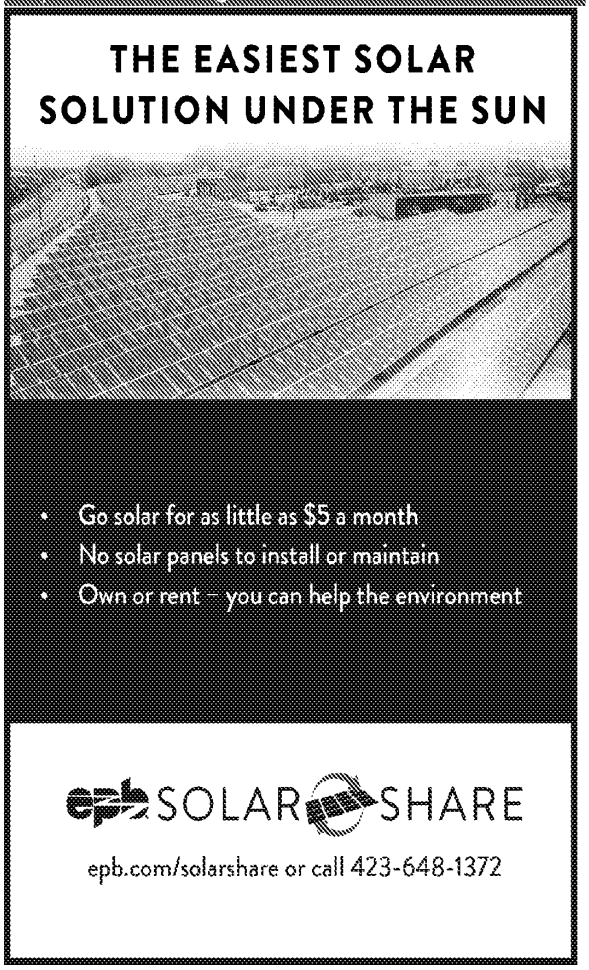
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 01, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 8455
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		103.88
Sales Tax		1.56
Total New Charges	**$**	**105.44**
Total Balance Due	**$**	**105.44**
Payment Due Date		Apr 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: 47-0349.000

Total Due By April 16, 2019	**$**	**105.44**
After Due Date Pay	**$**	**110.63**

Amount Enclosed $ _____

8455 0.6290 MB 0.428 26 33 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10047034900050001106300010544 9 0

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

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

8455

Statement of Usage

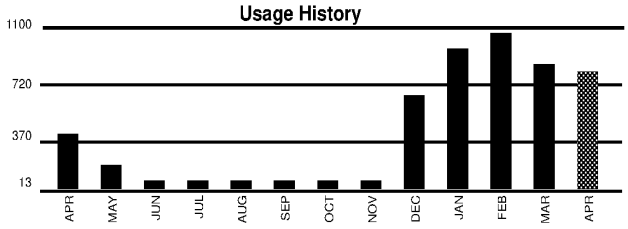
Meter Number		656358
New KWH Meter Reading - Actual	03/30/2019	72838
Previous KWH Meter Reading - Actual	02/27/2019	72063
Total KWH Used This Period		775
Meter Number		656358
New KW Meter Reading - Actual	03/30/2019	2.929
Previous KW Meter Reading - Actual	02/27/2019	0.000
Total KW Used This Period		2.929
Meter Number		656358
New KVA Meter Reading - Actual	03/30/2019	2.961
Previous KVA Meter Reading - Actual	02/27/2019	0.000
Total KVA Used This Period		2.961

Statement of Account History

Previous Balance	$	114.96
Payment Received 03/08/19		114.96CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	775 kWh @ $0.09602		74.42
Demand Charge	2.929 kW @ No Charge		0.00
Fuel Cost Adjustment			13.56
Sales Tax			1.56
Total Current Charges		$	105.44
	Total Due	**$**	105.44



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	775	$ 103.88	$ 3.35
Last Month	30	849	$ 113.26	$ 3.77
Last Year	29	354	$ 56.40	$ 1.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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☐ Simply check this box to sign up for EBill.

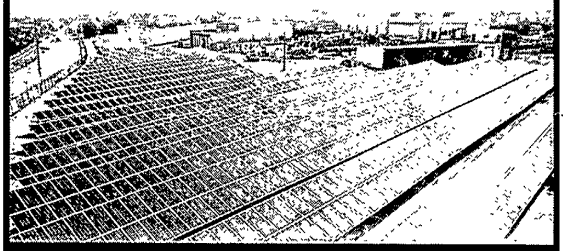
700259091 190506 6 002

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

Billing Date: May 02, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 6826
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		47.29
Sales Tax		0.71
Total New Charges	**$**	**48.00**
Total Balance Due	**$**	**48.00**
Payment Due Date		**May 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

Electric Power Acct: 47-0349.000

Total Due By May 17, 2019	**$**	**48.00**
After Due Date Pay	**$**	**50.36**

Amount Enclosed $ _____

6826 0.6290 MB 0.428 23 56 2
#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

10047034900050000503600004800 7 0

700259091 190506 6 002

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

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

6826

Statement of Usage

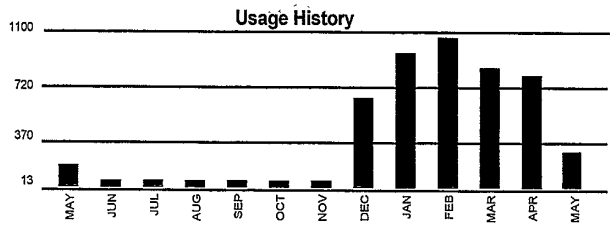
Meter Number		656358
New KWH Meter Reading - Actual	04/30/2019	73115
Previous KWH Meter Reading - Actual	03/30/2019	72838
Total KWH Used This Period		277
Meter Number		656358
New KW Meter Reading - Actual	04/30/2019	2.049
Previous KW Meter Reading - Actual	03/30/2019	0.000
Total KW Used This Period		2.049
Meter Number		656358
New KVA Meter Reading - Actual	04/30/2019	2.091
Previous KVA Meter Reading - Actual	03/30/2019	0.000
Total KVA Used This Period		2.091

Statement of Account History

Previous Balance	$	105.44
Payment Received 04/08/19		105.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	277 kWh @ $0.09602		26.60
Demand Charge	2.049 kW @ No Charge		0.00
Fuel Cost Adjustment			4.79
Sales Tax			0.71
Total Current Charges		$	48.00
	Total Due	$	48.00



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	277	$ 47.29	$ 1.53
Last Month	31	775	$ 103.88	$ 3.35
Last Year	31	169	$ 35.12	$ 1.13

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:

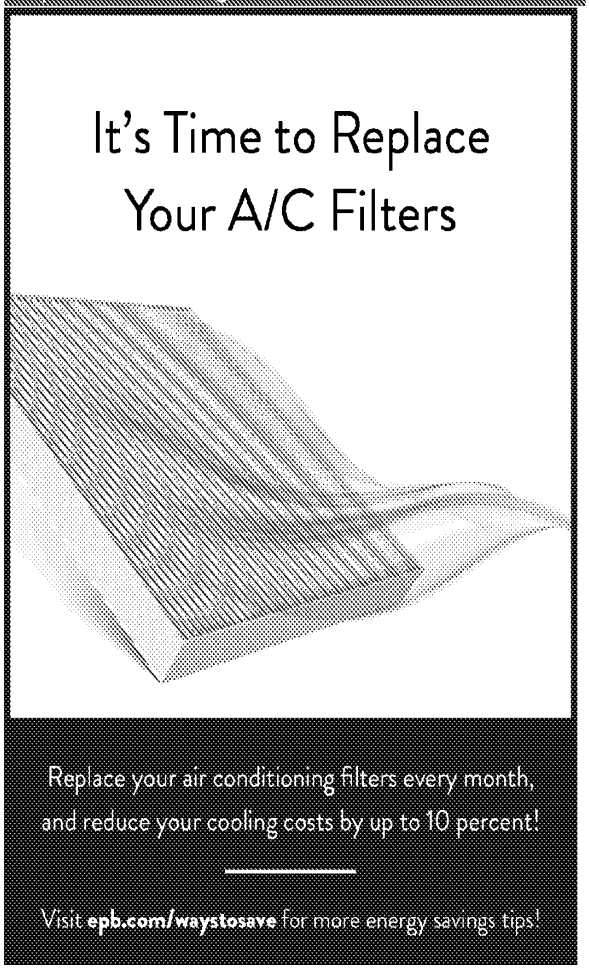
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 04, 2019 Page 1 of 2
Electric Power Acct: 47-0349.000 7492
Customer Name: Tennessee American Water Co
Service Address: Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20.81
Sales Tax		0.31
Total New Charges	**$**	**21.12**
Total Balance Due	**$**	**21.12**
Payment Due Date		Jun 19, 2019

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

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

Please detach and return with your 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: 47-0349.000

Total Due By June 19, 2019	**$**	**21.12**
After Due Date Pay	**$**	**22.16**

7492 0.6290 MB 0.428 25 69 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

1004703490005000022160000021120 0

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

Billing Date: June 04, 2019
Electric Power Acct: 47-0349.000

7492

Statement of Usage

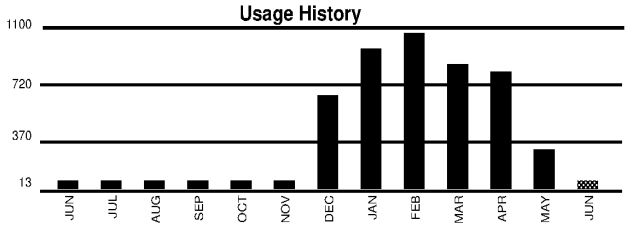
Meter Number		656358
New KWH Meter Reading - Actual	05/31/2019	73158
Previous KWH Meter Reading - Actual	04/30/2019	73115
Total KWH Used This Period		43
Meter Number		656358
New KW Meter Reading - Actual	05/31/2019	1.357
Previous KW Meter Reading - Actual	04/30/2019	0.000
Total KW Used This Period		1.357
Meter Number		656358
New KVA Meter Reading - Actual	05/31/2019	1.359
Previous KVA Meter Reading - Actual	04/30/2019	0.000
Total KVA Used This Period		1.359

Statement of Account History

Previous Balance	$	48.00
Payment Received 05/10/19		48.00CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	43 kWh @ $0.09602		4.13
Demand Charge	1.357 kW @ No Charge		0.00
Fuel Cost Adjustment			0.78
Sales Tax			0.31
Total Current Charges		$	21.12
	Total Due	**$**	21.12



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	43	$ 20.81	$ 0.67
Last Month	31	277	$ 47.29	$ 1.52
Last Year	31	24	$ 18.62	$ 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.

600223286 181220 5 002

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

Billing Date: December 17, 2018 Page 1 of 3
Electric Power Acct: 224-1184.000 7768
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		114.74
Sales Tax		1.72
Total New Charges	**$**	**116.46**
Total Balance Due	**$**	**116.46**
Payment Due Date		**Jan 01, 2019**

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

...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: 224-1184.000

Total Due By January 01, 2019	**$**	**116.46**
After Due Date Pay	**$**	**122.20**

7768 0.6290 MB 0.424 25 33 40
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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600223286 181220 5 002

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

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

7768

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	12/13/2018	1600
Previous KWH Meter Reading - Actual	11/13/2018	1583
Difference		17
Multiplier		50
Total KWH Used This Period		850
Meter Number		652015
New KW Meter Reading - Actual	12/13/2018	0.083
Previous KW Meter Reading - Actual	11/13/2018	0.000
Difference		0.083
Multiplier		50
Total KW Used This Period		4.150
Meter Number		652015
New KVA Meter Reading - Actual	12/13/2018	0.114
Previous KVA Meter Reading - Actual	11/13/2018	0.000
Difference		0.114
Multiplier		50
Total KVA Used This Period		5.700

Statement of Account History

Previous Balance	$	151.57
Payment Received 11/30/18		151.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	850 kWh @ $0.09602		81.62
Demand Charge	6.090 kW @ No Charge		0.00
Fuel Cost Adjustment			17.22
Sales Tax			1.72
Total Current Charges		$	116.46
	Total Due	$	116.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

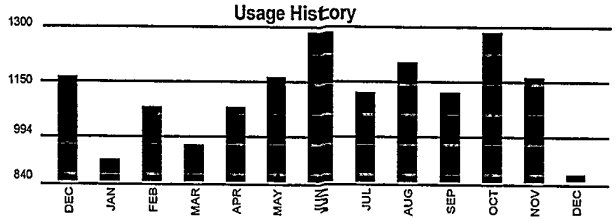
6002232886 181220 5 002

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

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

7768

Usage History



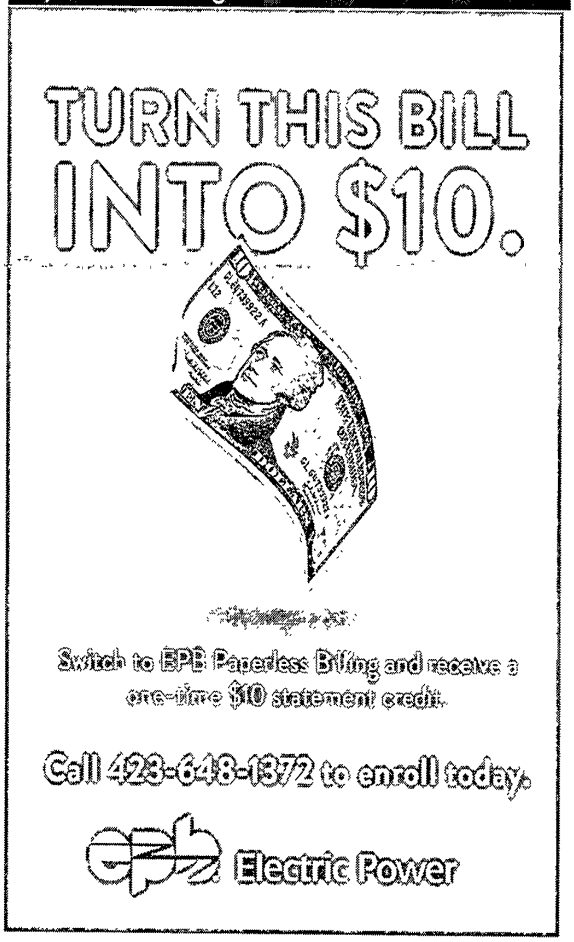
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	850	$ 114.74	$ 3.82
Last Month	31	1150	$ 149.33	$ 4.81
Last Year	30	1150	$ 145.97	$ 4.86

700220392 190121 6 009

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

Billing Date: January 16, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 7713
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		121.34
Sales Tax		1.82
Total New Charges	**$**	**123.16**
Total Balance Due	**$**	**123.16**
Payment Due Date		**Jan 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

Electric Power Acct: 224-1184.000

Total Due By January 31, 2019	**$**	**123.16**
After Due Date Pay	**$**	**129.23**

Amount Enclosed $ _____

7713 0.6290 MB 0.424 25 31 34
#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

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700220392 190121 6 009

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

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

7713

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	01/11/2019	1618
Previous KWH Meter Reading - Actual	12/13/2018	1600
Difference		18
Multiplier		50
Total KWH Used This Period		900
Meter Number		652015
New KW Meter Reading - Actual	01/11/2019	0.097
Previous KW Meter Reading - Actual	12/13/2018	0.000
Difference		0.097
Multiplier		50
Total KW Used This Period		4.850
Meter Number		652015
New KVA Meter Reading - Actual	01/11/2019	0.133
Previous KVA Meter Reading - Actual	12/13/2018	0.000
Difference		0.133
Multiplier		50
Total KVA Used This Period		6.650

Statement of Account History

Previous Balance	$	116.46
Payment Received 12/28/18		116.46CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	900 kWh @ $0.09602		86.42
Demand Charge	6.090 kW @ No Charge		0.00
Fuel Cost Adjustment			19.02
Sales Tax			1.82
Total Current Charges		$	123.16
	Total Due	$	123.16

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.

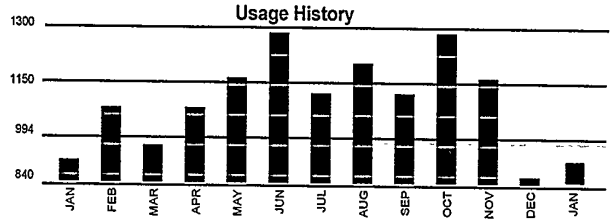
700220392 190121 6 009

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

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

7713

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	900	$ 121.34	$ 4.18
Last Month	30	850	$ 114.74	$ 3.82
Last Year	30	900	$ 117.22	$ 3.90

600251573 190221 5 007

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

Billing Date: February 18, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 7757
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		137.60
Sales Tax		2.06
Total New Charges	**$**	**139.66**
Total Balance Due	**$**	**139.66**
Payment Due Date		**Mar 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

Electric Power Acct: 224-1184.000

Total Due By March 05, 2019	**$**	**139.66**
After Due Date Pay	**$**	**146.54**

Amount Enclosed $ _____

7757 0.6290 MB 0.428 25 28 37
#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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6002515731902215 007

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

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

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	02/11/2019	1639
Previous KWH Meter Reading - Actual	01/11/2019	1618
Difference		21
Multiplier		50
Total KWH Used This Period		1050
Meter Number		652015
New KW Meter Reading - Actual	02/11/2019	0.274
Previous KW Meter Reading - Actual	01/11/2019	0.000
Difference		0.274
Multiplier		50
Total KW Used This Period		13.700
Meter Number		652015
New KVA Meter Reading - Actual	02/11/2019	0.319
Previous KVA Meter Reading - Actual	01/11/2019	0.000
Difference		0.319
Multiplier		50
Total KVA Used This Period		15.950

Statement of Account History

Previous Balance	$	123.16
Payment Received 01/25/19		123.16CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1050 kWh @ $0.09602		100.82
Demand Charge	13.700 kW @ No Charge		0.00
Fuel Cost Adjustment			20.88
Sales Tax			2.06
Total Current Charges		$	139.66
	Total Due	$	139.66

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:

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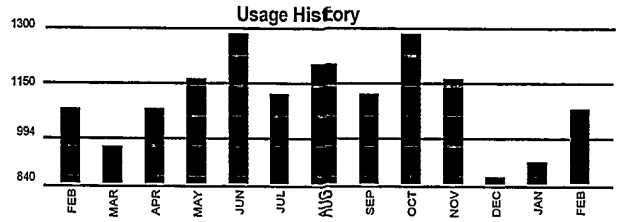
☐ Simply check this box to sign up for EBill.

600251573 190221 5 007

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

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

7757



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1050	$ 137.60	$ 4.44
Last Month	29	900	$ 121.34	$ 4.18
Last Year	31	1050	$ 134.45	$ 4.33

600266044 190322 5 003

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

Billing Date: March 19, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 7778
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		124.85
Sales Tax		1.87
Total New Charges	**$**	**126.72**
Total Balance Due	**$**	**126.72**
Payment Due Date		**Apr 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

7778 0.6290 MB 0.428 25 28 35
#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 April 03, 2019	**$**	**126.72**
After Due Date Pay	**$**	**132.96**

Amount Enclosed $ _____

☐ <-
Check here and fill out the 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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600266044 190322 5 003

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

Billing Date: March 19, 2019
Electric Power Acct: 224-1184.000

7778

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	03/14/2019	1658
Previous KWH Meter Reading - Actual	02/11/2019	1639
Difference		19
Multiplier		50
Total KWH Used This Period		950
Meter Number		652015
New KW Meter Reading - Actual	03/14/2019	0.104
Previous KW Meter Reading - Actual	02/11/2019	0.000
Difference		0.104
Multiplier		50
Total KW Used This Period		5.200
Meter Number		652015
New KVA Meter Reading - Actual	03/14/2019	0.137
Previous KVA Meter Reading - Actual	02/11/2019	0.000
Difference		0.137
Multiplier		50
Total KVA Used This Period		6.850

Statement of Account History

Previous Balance	$	139.66
Payment Received 02/27/19		139.66CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	950 kWh @ $0.09602		91.22
Demand Charge	5.823 kW @ No Charge		0.00
Fuel Cost Adjustment			17.73
Sales Tax			1.87
Total Current Charges		$	126.72
	Total Due	$	126.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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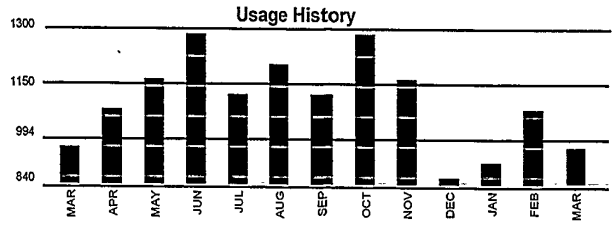
☐ Simply check this box to sign up for EBill.

600266044 190322 5 003

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

Billing Date: March 19, 2019
Electric Power Acct: 224-1184.000

7778



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	950	$ 124.85	$ 4.03
Last Month	31	1050	$ 137.60	$ 4.43
Last Year	30	950	$ 126.45	$ 4.21

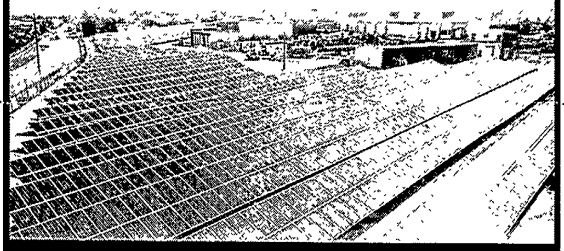
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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 16, 2019 Page 1 of 3
Electric Power Acct: 224-1184.000 8128
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		129.42
Sales Tax		1.94
Total New Charges	**$**	**131.36**
Total Balance Due	**$**	**131.36**
Payment Due Date		**May 01, 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: 224-1184.000

Total Due By May 01, 2019	**$**	**131.36**
After Due Date Pay	**$**	**137.83**

8128 0.6290 MB 0.428 26 35 42
#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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600280449 190418 5 010

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

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

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	04/15/2019	1678
Previous KWH Meter Reading - Actual	03/14/2019	1658
Difference		20
Multiplier		50
Total KWH Used This Period		1000
Meter Number		652015
New KW Meter Reading - Actual	04/15/2019	0.104
Previous KW Meter Reading - Actual	03/14/2019	0.000
Difference		0.104
Multiplier		50
Total KW Used This Period		5.200
Meter Number		652015
New KVA Meter Reading - Actual	04/15/2019	0.139
Previous KVA Meter Reading - Actual	03/14/2019	0.000
Difference		0.139
Multiplier		50
Total KVA Used This Period		6.950

Statement of Account History

Previous Balance	$	126.72
Payment Received 04/01/19		126.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1000 kWh @ $0.09602		96.02
Demand Charge	5.908 kW @ No Charge		0.00
Fuel Cost Adjustment			17.50
Sales Tax			1.94
Total Current Charges		$	131.36
	Total Due	$	131.36

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.

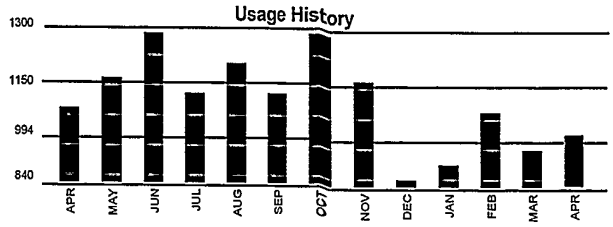
☐ Simply check this box to sign up for EBill.

600280449 190418 5 010

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

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

8128



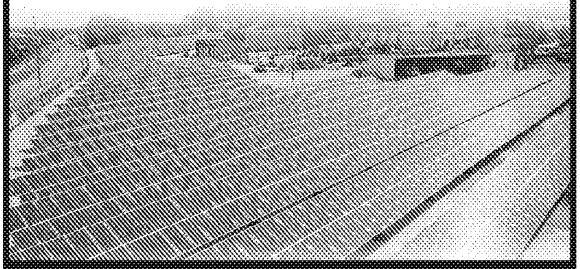
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	1000	$ 129.42	$ 4.04
Last Month	31	950	$ 124.85	$ 4.02
Last Year	30	1050	$ 136.03	$ 4.53

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

Billing Date: May 17, 2019
Electric Power Acct: 224-1184.000 7655
Customer Name: Tennessee American Water Co
Service Address: Vance Rd
Other
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		151.86
Sales Tax		2.28
Total New Charges	**$**	**154.14**
Total Balance Due	**$**	**154.14**
Payment Due Date		Jun 01, 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: 224-1184.000

Total Due By June 01, 2019	**$**	**154.14**
After Due Date Pay	**$**	**161.73**

Amount Enclosed $ _____

7655 0.6290 MB 0.428 26 2 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

1022411840006000161730000154145 0

Statement of Usage

Meter Number		652015
New KWH Meter Reading - Actual	05/15/2019	1702
Previous KWH Meter Reading - Actual	04/15/2019	1678
Difference		24
Multiplier		50
Total KWH Used This Period		1200
Meter Number		652015
New KW Meter Reading - Actual	05/15/2019	0.176
Previous KW Meter Reading - Actual	04/15/2019	0.000
Difference		0.176
Multiplier		50
Total KW Used This Period		8.800
Meter Number		652015
New KVA Meter Reading - Actual	05/15/2019	0.214
Previous KVA Meter Reading - Actual	04/15/2019	0.000
Difference		0.214
Multiplier		50
Total KVA Used This Period		10.700

Statement of Account History

Previous Balance	$	131.36
Payment Received 04/25/19		131.36CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1200 kWh @ $0.09602		115.22
Demand Charge	9.095 kW @ No Charge		0.00
Fuel Cost Adjustment			20.74
Sales Tax			2.28
Total Current Charges		$	154.14
	Total Due	**$**	154.14

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:

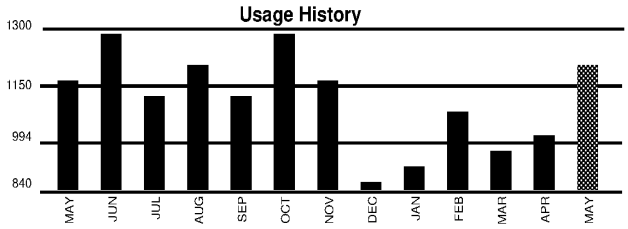
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

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

7655



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1200	$ 151.86	$ 5.06
Last Month	32	1000	$ 129.42	$ 4.04
Last Year	32	1150	$ 146.67	$ 4.58

700210407 181224 6 023

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

Billing Date: December 21, 2018 Page 1 of 3
Electric Power Acct: 282-0594.000 6304
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,212.69
Sales Tax		273.19
Total New Charges	**$**	**18,485.88**
Total Balance Due	**$**	**18,485.88**
Payment Due Date		**Jan 05, 2019**

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

(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

6304 0.6290 MB 0.424 22 24 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 January 05, 2019	**$**	**18,485.88**
After Due Date Pay	**$**	**18,678.01**

Amount Enclosed $ _____

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

10282059400010186780101848588 1 0

700210407 181224 6 023

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

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

6304

Account History

Previous Balance			$	19,309.87
Payment Received 12/03/18				19,309.87 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	12/19/2018	43661		
Previous kWh Meter Reading - Actual	11/19/2018	43092		
Usage this period		569		
Multiplier		320		
Total kWh Used During Period		182080		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		167080		6,756.72
Fuel Cost Adjustment				3,642.16

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.356		
Multiplier		320		
Highest KW This Period		433.920		
KVA				
Meter Number 657842				
KVA Meter Reading		1.613		
Multiplier		320		
Highest KVA This Period		516.160		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
388.736 kW @ $16.24				6,313.07

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				[illegible]
Sales Tax				273.19

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700210407 181224 6 023

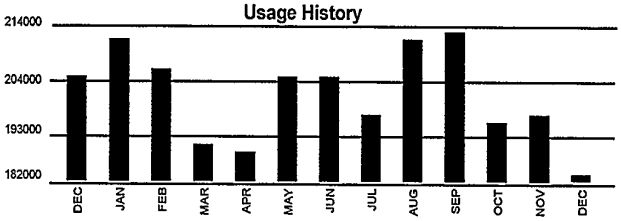
Customer Service 423-648-1EPB(1372)
www.epb.com

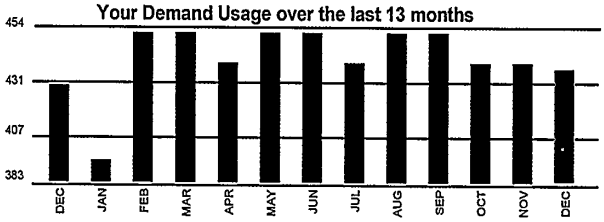
Billing Date: December 21, 2018
Electric Power Acct: 282-0594.000

6304

Summary

Total Current Charges	$	18,485.88
Total Due	$	18,485.88



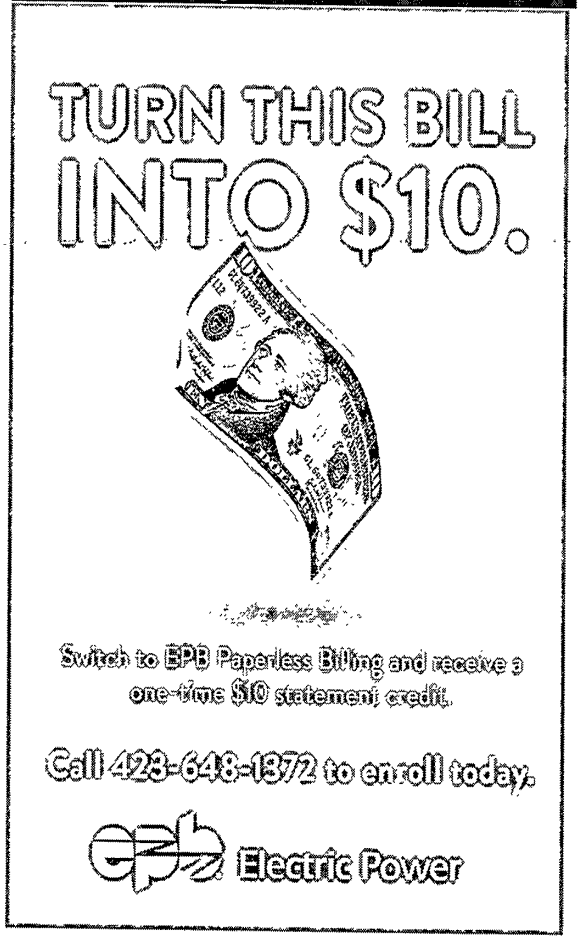


700222383 190128 6 028

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

Billing Date: January 23, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6247
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,798.27
Sales Tax		266.97
Total New Charges	**$**	**18,065.24**
Total Balance Due	**$**	**18,065.24**
Payment Due Date		**Feb 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: 282-0594.000

Total Due By February 07, 2019	**$**	**18,065.24**
After Due Date Pay	**$**	**18,253.22**

6247 0.6290 MB 0.424 22 31 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

1028205940001018253220180652440

700222383 190128 6 028

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

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

6247

Account History

Previous Balance			$	18,485.88
Payment Received 01/03/19				18,485.88 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	01/17/2019	44202		
Previous kWh Meter Reading - Actual	12/19/2018	43661		
Usage this period		541		
Multiplier		320		
Total kWh Used During Period		173120		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		158120		6,394.37
Fuel Cost Adjustment				3,612.17

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.354		
Multiplier		320		
Highest KW This Period		433.280		
KVA				
Meter Number 657842				
KVA Meter Reading		1.608		
Multiplier		320		
Highest KVA This Period		514.560		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
387.376 kW @ $16.24				6,290.99

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				266.97

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.

700222383 190128 6 028

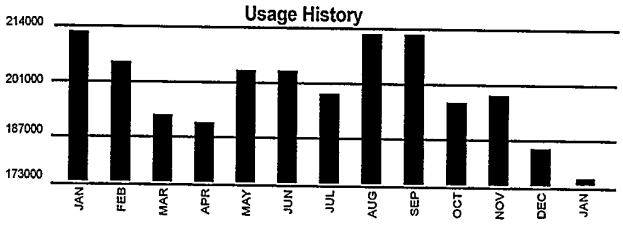
Customer Service 423-648-1EPB(1372)
www.epb.com

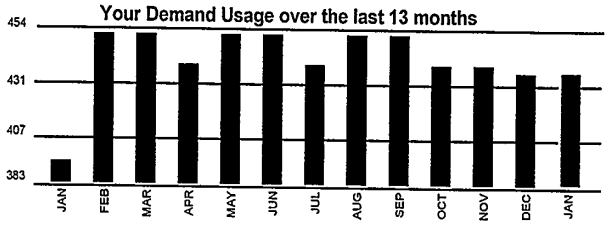
Billing Date: January 23, 2019
Electric Power Acct: 282-0594.000

6247

Summary

Total Current Charges	$	18,065.24
Total Due	$	18,065.24





700232451 190225 6 007

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

Billing Date: February 22, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6117
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,330.10
Sales Tax		274.95
Total New Charges	**$**	**18,605.05**
Total Balance Due	**$**	**18,605.05**
Payment Due Date		**Mar 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

Electric Power Acct: 282-0594.000

Total Due By March 09, 2019	**$**	**18,605.05**
After Due Date Pay	**$**	**18,798.35**

Amount Enclosed $ _____

6117 0.6290 MB 0.428 22 25 8
#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

1028205940001018798350186050 52 0

7002324511902256007

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

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

6117

Account History

Previous Balance			$	18,065.24
Payment Received 02/04/19				18,065.24 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	02/16/2019	44780		
Previous kWh Meter Reading - Actual	01/17/2019	44202		
Usage this period		578		
Multiplier		320		
Total kWh Used During Period		184960		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		169960		6,873.18
Fuel Cost Adjustment				3,632.97

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.373		
Multiplier		320		
Highest KW This Period		439.360		
KVA				
Meter Number 657842				
KVA Meter Reading		1.609		
Multiplier		320		
Highest KVA This Period		514.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
389.360 kW @ $16.24				6,323.21

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				274.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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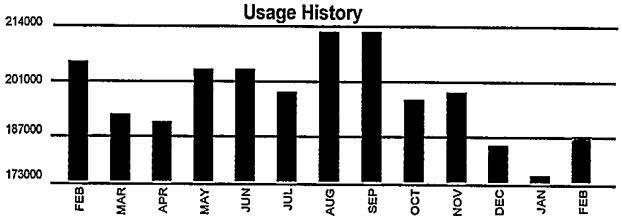
Customer Service 423-648-1EPB(1372)
www.epb.com

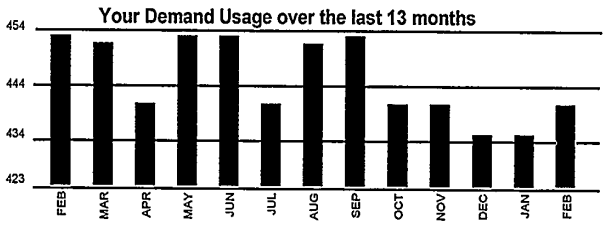
Billing Date: February 22, 2019
Electric Power Acct: 282-0594.000

6117

Summary

Total Current Charges	$	18,605.05
Total Due	$	18,605.05



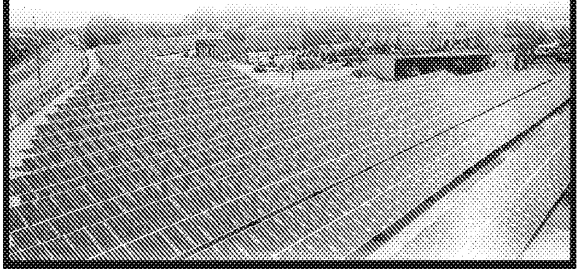


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 22, 2019
Electric Power Acct: 282-0594.000 6008
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	18,186.77
Sales Tax	272.80
Total New Charges	**$ 18,459.57**
Total Balance Due	**$ 18,459.57**
Payment Due Date	Apr 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: 282-0594.000

Total Due By April 07, 2019	**$ 18,459.57**
After Due Date Pay	**$ 18,651.44**

Amount Enclosed $ _____

6008 0.6290 MB 0.428 20 17 8
#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

1028205940001018651440184595780

Account History

Previous Balance	$	18,605.05
Payment Received 03/04/19		18,605.05 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	03/19/2019	45364		
Previous kWh Meter Reading - Actual	02/16/2019	44780		
Usage this period		584		
Multiplier		320		
Total kWh Used During Period		186880		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		171880		6,950.83
Fuel Cost Adjustment				3,444.21

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.355		
Multiplier		320		
Highest KW This Period		433.600		
KVA				
Meter Number 657842				
KVA Meter Reading		1.608		
Multiplier		320		
Highest KVA This Period		514.560		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
387.376 kW @ $16.24				6,290.99

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Stand By Power		44.54
Sales Tax		272.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

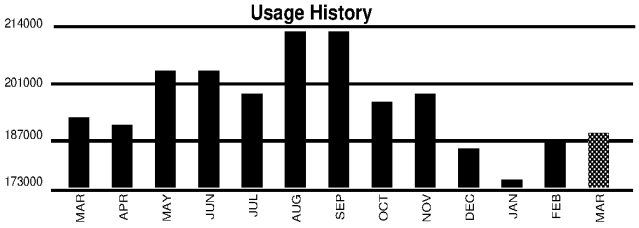
Billing Date: March 22, 2019
Electric Power Acct: 282-0594.000

6008

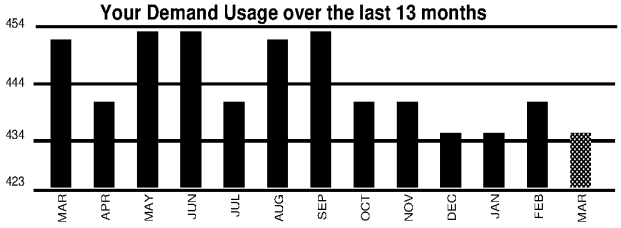
Summary

Total Current Charges	$	18,459.57
Total Due	$	18,459.57

Usage History



Your Demand Usage over the last 13 months



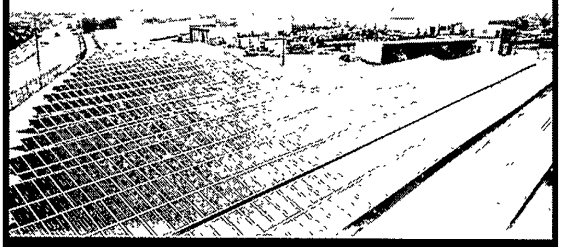
700254736 190425 6 010

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

Billing Date: April 23, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6155
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,509.45
Sales Tax		277.64
Total New Charges	**$**	**18,787.09**
Total Balance Due	**$**	**18,787.09**
Payment Due Date		**May 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: 282-0594.000

Total Due By May 08, 2019	**$**	**18,787.09**
After Due Date Pay	**$**	**18,982.18**

Amount Enclosed $ _____

6155 0.6290 MB 0.428 22 34 11
#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

10282059400010189821801878709L 0

700254736 190425 6 010

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

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

6155

Account History

Previous Balance			$	18,459.57
Payment Received 04/02/19				18,459.57 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	04/19/2019	45975		
Previous kWh Meter Reading - Actual	03/19/2019	45364		
Usage this period		611		
Multiplier		320		
Total kWh Used During Period		195520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		180520		7,300.23
Fuel Cost Adjustment				3,380.08

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.374		
Multiplier		320		
Highest KW This Period		439.680		
KVA				
Meter Number 657842				
KVA Meter Reading		1.614		
Multiplier		320		
Highest KVA This Period		516.480		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
389.680 kW @ $16.24				6,328.40

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				277.64

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.

700254736 190425 6 010

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

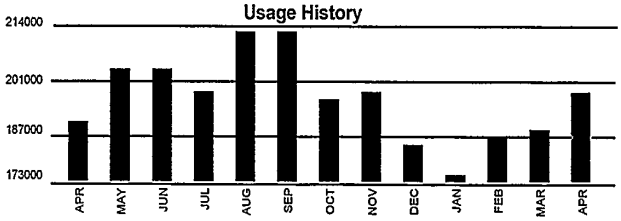
Billing Date: April 23, 2019
Electric Power Acct: 282-0594.000

6155

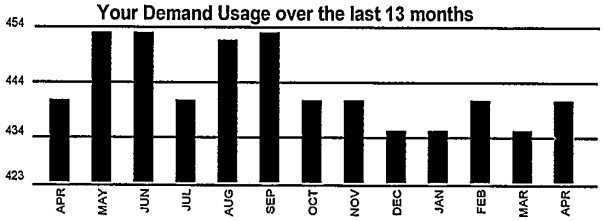
Summary

Total Current Charges	$	18,787.09
Total Due	$	18,787.09

Usage History



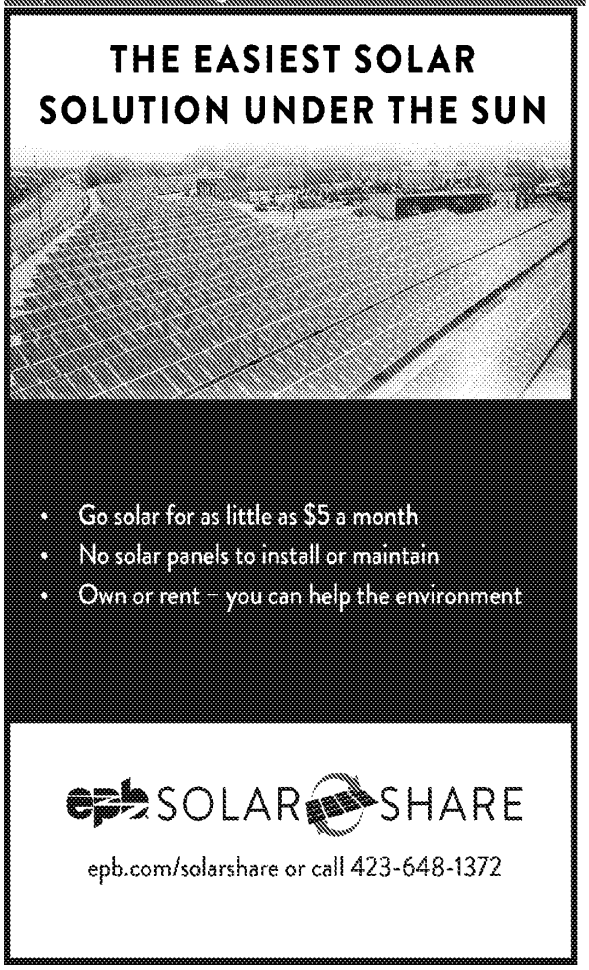
Your Demand Usage over the last 13 months



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

Billing Date: May 22, 2019 Page 1 of 3
Electric Power Acct: 282-0594.000 6103
Customer Name: Tennessee American Water Co
Service Address: E Main St.
Other 3
Chattanooga, TN 37404
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19,219.11
Sales Tax		288.29
Total New Charges	**$**	**19,507.40**
Total Balance Due	**$**	**19,507.40**
Payment Due Date		Jun 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

Electric Power Acct: 282-0594.000

Total Due By June 06, 2019	**$**	**19,507.40**
After Due Date Pay	**$**	**19,709.59**

Amount Enclosed $ _____

6103 0.6290 MB 0.428 21 39 8
#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

1028205940001019709590195074O2 0

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

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

6103

Account History

Previous Balance			$	18,787.09
Payment Received 05/05/19				18,787.09 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657842				
New kWh Meter Reading - Actual	05/20/2019	46616		
Previous kWh Meter Reading - Actual	04/19/2019	45975		
Usage this period		641		
Multiplier		320		
Total kWh Used During Period		205120		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		190120		7,688.45
Fuel Cost Adjustment				3,498.84

Demand

KW				
Meter Number 657842				
KW Meter Reading		1.413		
Multiplier		320		
Highest KW This Period		452.160		
KVA				
Meter Number 657842				
KVA Meter Reading		1.623		
Multiplier		320		
Highest KVA This Period		519.360		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
402.160 kW @ $16.24				6,531.08

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Stand By Power				44.54
Sales Tax				288.29

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

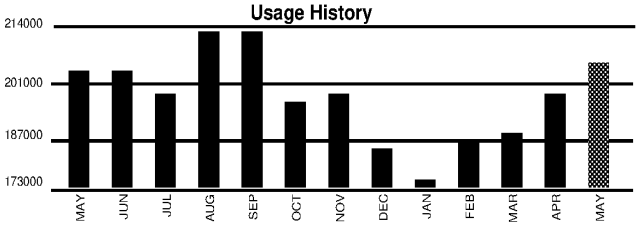
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Electric Power Acct: 282-0594.000

6103

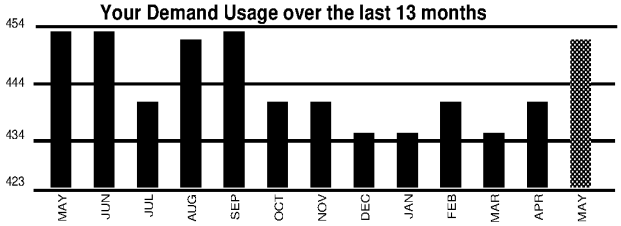
Summary

Total Current Charges	$	19,507.40
Total Due	$	19,507.40

Usage History



Your Demand Usage over the last 13 months



700207060 181214 6 007

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

Billing Date: December 11, 2018 Page 1 of 3
Electric Power Acct: 156-0745.000 5374
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Celebrate the season.
Come see our holiday windows today!

Electric Power
epb.com | 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,160.58
Sales Tax		47.41
Total New Charges	**$**	**3,207.99**
Total Balance Due	**$**	**3,207.99**
Payment Due Date		Dec 26, 2018

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

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

Please detach and return with your 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: 156-0745.000

Total Due By December 26, 2018	**$**	**3,207.99**
After Due Date Pay	**$**	**3,249.60**

Amount Enclosed $ _____

5374 0.6290 MB 0.424 18 20 15
#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

1015607450002003249600032079980

700207060 181214 6 007

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

Billing Date: December 11, 2018
Electric Power Acct: 156-0745.000

5374

Account History

Previous Balance			$	3,251.95
Payment Received 11/27/18				3,251.95 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	12/06/2018	14266		
Previous kWh Meter Reading - Actual	11/07/2018	14035		
Usage this period		231		
Multiplier		160		
Total kWh Used During Period		36960		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		21960		888.06
Fuel Cost Adjustment				742.66

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		0.401		
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				47.41

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.

700207060 181214 6 007

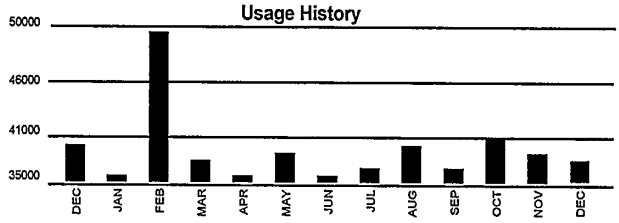
Customer Service 423-648-1EPB(1372)
www.epb.com

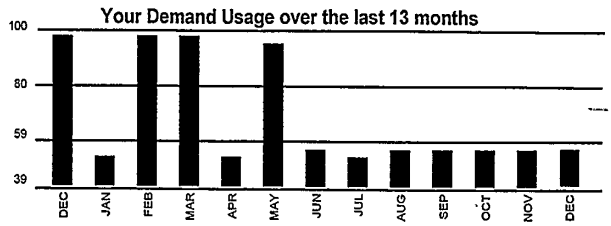
Billing Date: December 11, 2018
Electric Power Acct: 156-0745.000

5374

Summary

Total Current Charges	$	3,207.99
Total Due	$	3,207.99



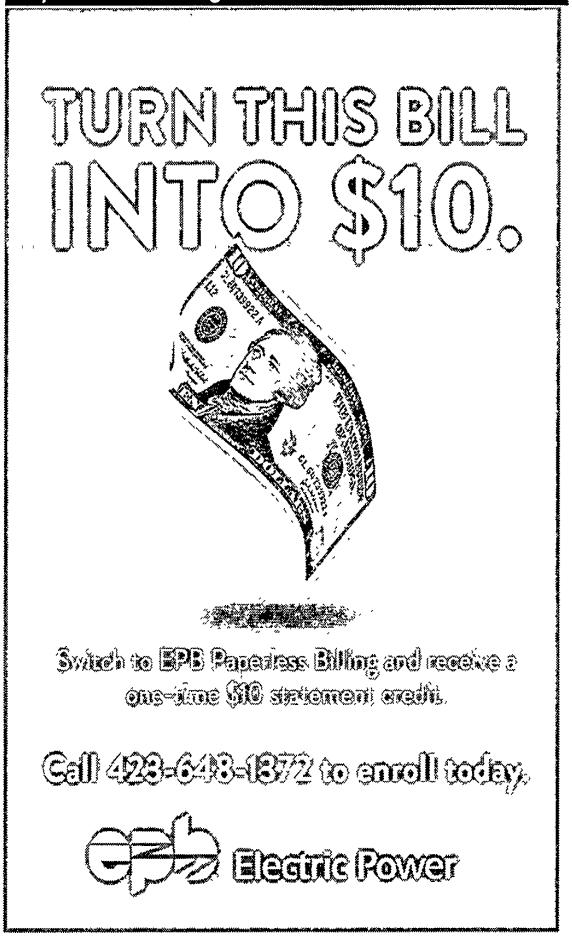


700217384 190114 6 009

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

Billing Date: January 10, 2019 Page 1 of 3
Electric Power Acct: 156-0745.000 5265
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,282.01
Sales Tax		49.23
Total New Charges	**$**	**3,331.24**
Total Balance Due	**$**	**3,331.24**
Payment Due Date		**Jan 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: 156-0745.000

Total Due By January 25, 2019	**$**	**3,331.24**
After Due Date Pay	**$**	**3,374.06**

5265 0.6290 MB 0.424 18 14 13
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10156074500020033740600333124 3 0

700217384 190114 6 009

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

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

5265

Account History

Previous Balance			$	3,207.99
Payment Received 12/21/18				3,207.99 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	01/05/2019	14505		
Previous kWh Meter Reading - Actual	12/06/2018	14266		
Usage this period		239		
Multiplier		160		
Total kWh Used During Period		38240		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		23240		939.83
Fuel Cost Adjustment				801.27

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.337		
Multiplier		160		
Highest KW This Period		53.920		
KVA				
Meter Number 657293				
KVA Meter Reading		0.406		
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 @ $16.24				84.71

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				49.23

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.

700217384 190114 6 009

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

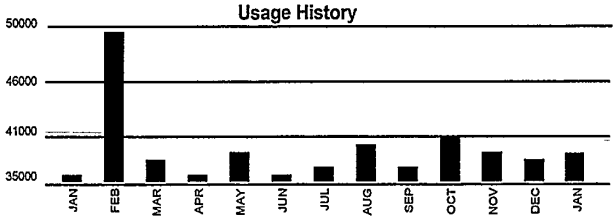
Billing Date: January 10, 2019
Electric Power Acct: 156-0745.000

5265

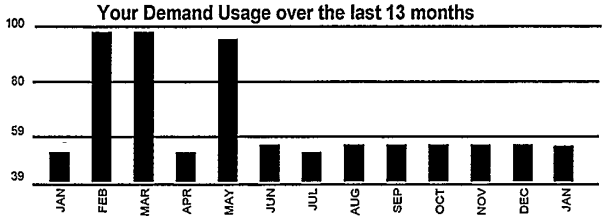
Summary

Total Current Charges	$	3,331.24
Total Due	$	3,331.24

Usage History



Your Demand Usage over the last 13 months



600247804 190213 5 007

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

Billing Date: February 11, 2019 Page 1 of 3
Electric Power Acct: 156-0745.000 5389
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		3,296.47
Sales Tax		49.45
Total New Charges	$	**3,345.92**
Total Balance Due	$	**3,345.92**
Payment Due Date		**Feb 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: 156-0745.000

Total Due By February 26, 2019	$	**3,345.92**
After Due Date Pay	$	**3,388.88**

5389 0.6290 MB 0.428 19 20 15
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

10156074500020033888800334592 8 0

600247804 190213 5 007

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

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

5389

Account History				
Previous Balance			$	3,331.24
Payment Received 01/23/19				3,331.24 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657293				
New kWh Meter Reading - Actual	02/05/2019	14752		
Previous kWh Meter Reading - Actual	01/05/2019	14505		
Usage this period		247		
Multiplier		160		
Total kWh Used During Period		39520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		24520		991.59
Fuel Cost Adjustment				779.43
Demand				
KW				
Meter Number 657293				
KW Meter Reading		0.337		
Multiplier		160		
Highest KW This Period		53.920		
KVA				
Meter Number 657293				
KVA Meter Reading		0.399		
Multiplier		160		
Highest KVA This Period		63.840		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.264 kW @ $16.24				69.25
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				49.45

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.

600247804 190213 5 007

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

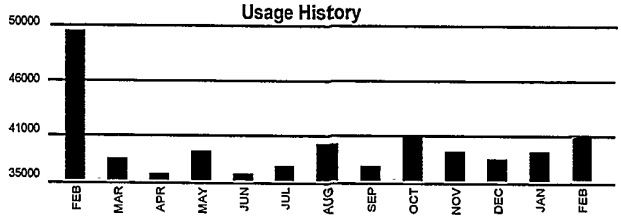
Billing Date: February 11, 2019
Electric Power Acct: 156-0745.000

5389

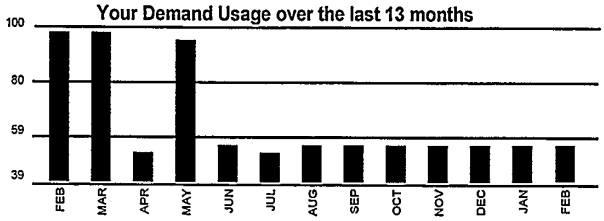
Summary

Total Current Charges	$	3,345.92
Total Due	$	3,345.92

Usage History



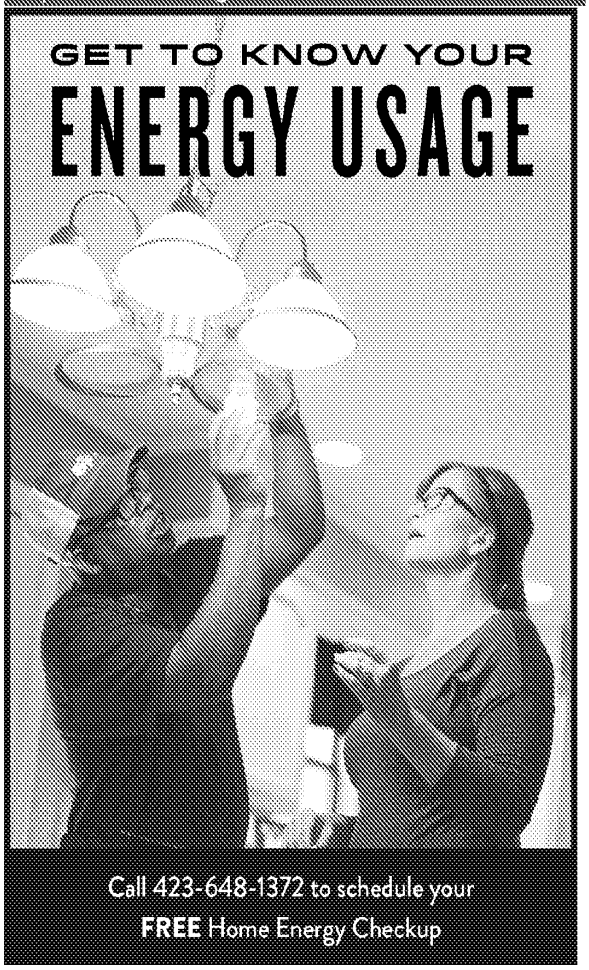
Your Demand Usage over the last 13 months



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

Billing Date: March 12, 2019
Electric Power Acct: 156-0745.000 5352
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,123.73
Sales Tax		46.86
Total New Charges	**$**	**3,170.59**
Total Balance Due	**$**	**3,170.59**
Payment Due Date		Mar 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

Electric Power Acct: 156-0745.000

Total Due By March 27, 2019	**$**	**3,170.59**
After Due Date Pay	**$**	**3,211.83**

5352 0.6290 MB 0.428 19 18 15
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10156074500020032118300317059 4 0

Account History

Previous Balance			$	3,345.92
Payment Received 02/21/19				3,345.92 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	03/08/2019	14986		
Previous kWh Meter Reading - Actual	02/05/2019	14752		
Usage this period		234		
Multiplier		160		
Total kWh Used During Period		37440		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		22440		907.47
Fuel Cost Adjustment				693.02

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.337		
Multiplier		160		
Highest KW This Period		53.920		
KVA				
Meter Number 657293				
KVA Meter Reading		0.398		
Multiplier		160		
Highest KVA This Period		63.680		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
4.128 kW @ $16.24				67.04

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				46.86

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

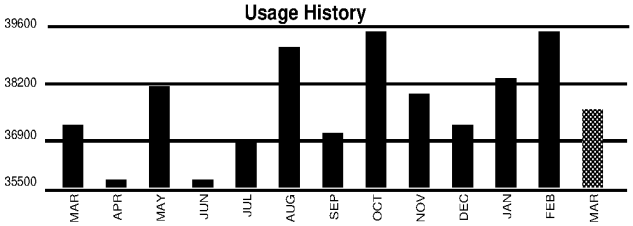
Billing Date: March 12, 2019
Electric Power Acct: 156-0745.000

5352

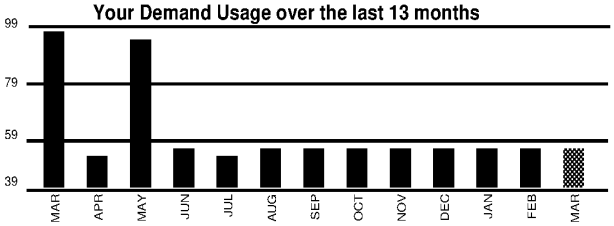
Summary

Total Current Charges	$	3,170.59
Total Due	$	3,170.59

Usage History



Your Demand Usage over the last 13 months

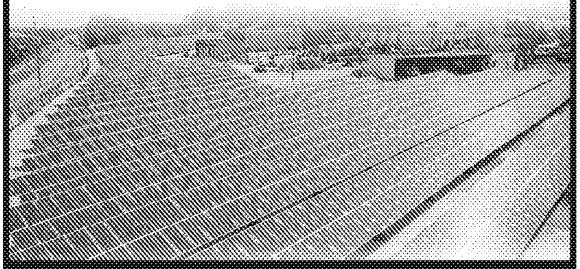


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2019
Electric Power Acct: 156-0745.000 5266
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,086.77
Sales Tax		46.30
Total New Charges	**$**	**3,133.07**
Total Balance Due	**$**	**3,133.07**
Payment Due Date		Apr 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: 156-0745.000

Total Due By April 25, 2019	**$**	**3,133.07**
After Due Date Pay	**$**	**3,173.94**

5266 0.6290 MB 0.428 17 13 17
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10156074500020031739400313307O 0

Account History

Previous Balance			$ 3,170.59
Payment Received 03/22/19			3,170.59 CR
Balance Forward			$ 0.00

Electric Power Usage

Meter Number 657293			
New kWh Meter Reading - Actual	04/09/2019	15224	
Previous kWh Meter Reading - Actual	03/08/2019	14986	
Usage this period		238	
Multiplier		160	
Total kWh Used During Period		38080	
Usage Charges			
Electric Power Usage @ 0.09602		15000	$ 1,440.30
Electric Power Usage @ 0.04044		23080	933.36
Fuel Cost Adjustment			661.09

Demand

KW			
Meter Number 657293			
KW Meter Reading		0.314	
Multiplier		160	
Highest KW This Period		50.240	
KVA			
Meter Number 657293			
KVA Meter Reading		0.384	
Multiplier		160	
Highest KVA This Period		61.440	
Billing Demand Charges			
Billing Demand = 85% of kVA			
50.000 kW @ No Charge			$ 0.00
2.224 kW @ $16.24			36.12

Miscellaneous Charges / Credits

Customer Charge			$ 15.90
Sales Tax			46.30

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.

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

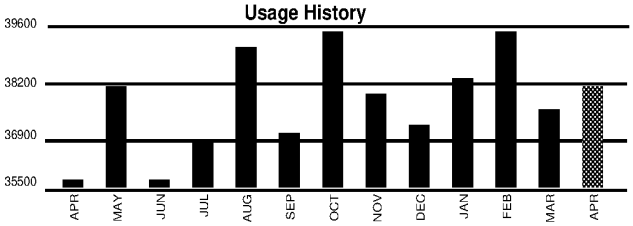
Billing Date: April 10, 2019
Electric Power Acct: 156-0745.000

5266

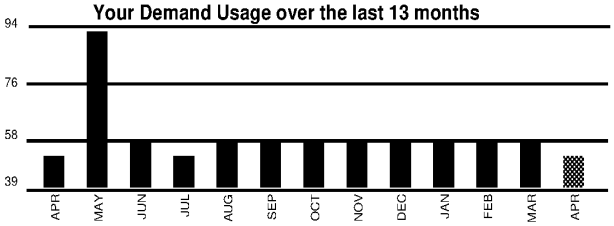
Summary

Total Current Charges	$	3,133.07
Total Due	$	3,133.07

Usage History



Your Demand Usage over the last 13 months

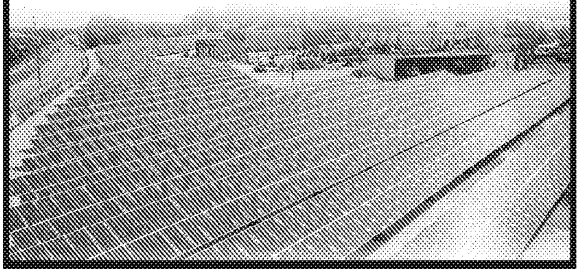


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2019
Electric Power Acct: 156-0745.000 5200
Customer Name: Tennessee American Water Co
Service Address: Elmendorf St.
Other 2
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,843.82
Sales Tax		42.66
Total New Charges	**$**	**2,886.48**
Total Balance Due	**$**	**2,886.48**
Payment Due Date		May 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: 156-0745.000

Total Due By May 25, 2019	**$**	**2,886.48**
After Due Date Pay	**$**	**2,924.92**

Amount Enclosed $ _____

5200 0.6290 MB 0.428 18 17 15
#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

10156074500020029249200288648 9 0

Account History

Previous Balance			$	3,133.07
Payment Received 04/22/19				3,133.07 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657293				
New kWh Meter Reading - Actual	05/08/2019	15437		
Previous kWh Meter Reading - Actual	04/09/2019	15224		
Usage this period		213		
Multiplier		160		
Total kWh Used During Period		34080		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		19080		771.60
Fuel Cost Adjustment				584.32

Demand

KW				
Meter Number 657293				
KW Meter Reading		0.317		
Multiplier		160		
Highest KW This Period		50.720		
KVA				
Meter Number 657293				
KVA Meter Reading		0.382		
Multiplier		160		
Highest KVA This Period		61.120		
Billing Demand Charges				
Billing Demand = 85% of kVA				
50.000 kW @ No Charge			$	0.00
1.952 kW @ $16.24				31.70

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				42.66

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

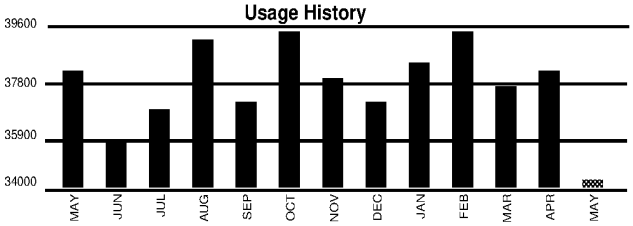
Billing Date: May 10, 2019
Electric Power Acct: 156-0745.000

5200

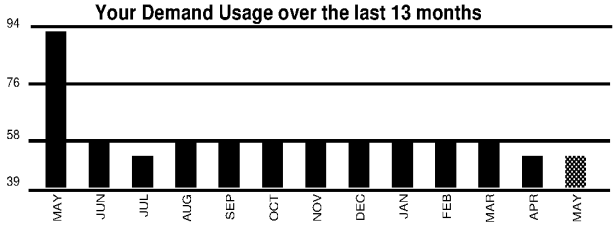
Summary

Total Current Charges	$	2,886.48
Total Due	$	2,886.48

Usage History



Your Demand Usage over the last 13 months

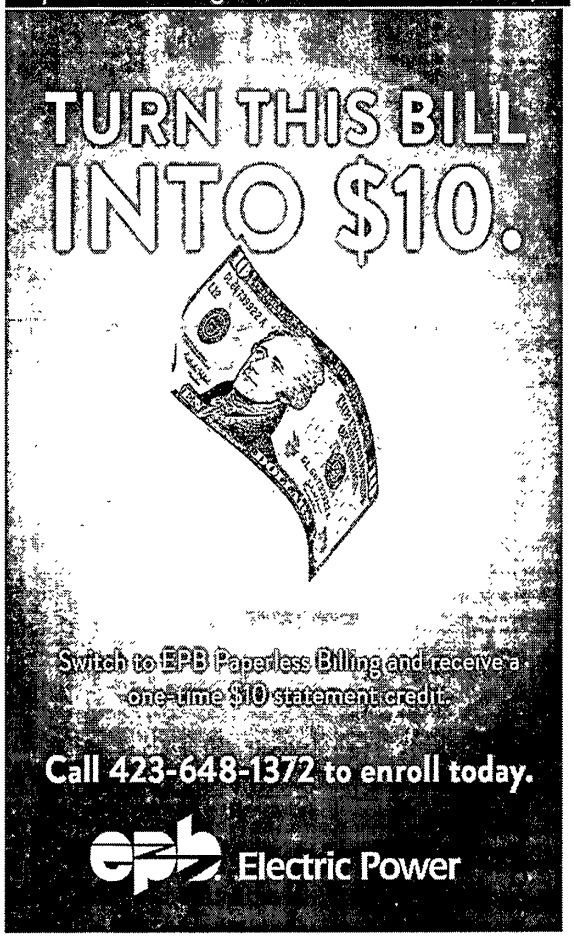


700214468 190107 6 001

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

Billing Date: January 02, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 9020
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,396.57
Sales Tax		170.95
Total New Charges	**$**	**11,567.52**
Total Balance Due	**$**	**11,567.52**
Payment Due Date		**Jan 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

Electric Power Acct: 45-0777.000

Total Due By January 17, 2019	**$**	**11,567.52**
After Due Date Pay	**$**	**11,691.49**

9020 0.6290 MB 0.424 28 32 14
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10045077700080116914901156752 5 0

7002114468 190107 6 001

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

Billing Date: January 02, 2019
Electric Power Acct: 45-0777.000

9020

Account History			
Previous Balance		$	11,956.75
Payment Received 12/13/18			11,956.75 CR
Balance Forward		$	0.00
Electric Power Usage			
Meter Number 657086			
New kWh Meter Reading - Actual	12/28/2018	21494	
Previous kWh Meter Reading - Actual	11/28/2018	21254	
Usage this period		240	
Multiplier		480	
Total kWh Used During Period		115200	
Usage Charges			
Electric Power Usage @ 0.09602		15000	$ 1,440.30
Electric Power Usage @ 0.04044		100200	4,052.09
Fuel Cost Adjustment			2,405.12
Demand			
KW			
Meter Number 657086			
KW Meter Reading		0.551	
Multiplier		480	
Highest KW This Period		264.480	
KVA			
Meter Number 657086			
KVA Meter Reading		0.634	
Multiplier		480	
Highest KVA This Period		304.320	
Billing Demand Charges			
50.000 kW @ No Charge			$ 0.00
214.480 kW @ $16.24			3,483.16
Miscellaneous Charges / Credits			
Customer Charge			$ 15.90
Sales Tax			170.95

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

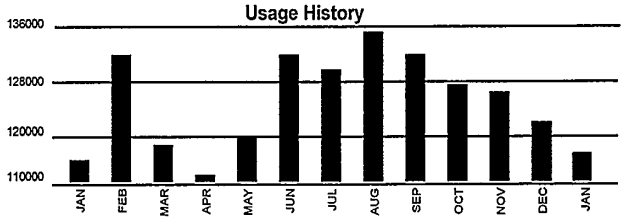
Billing Date: January 02, 2019
Electric Power Acct: 45-0777.000

9020

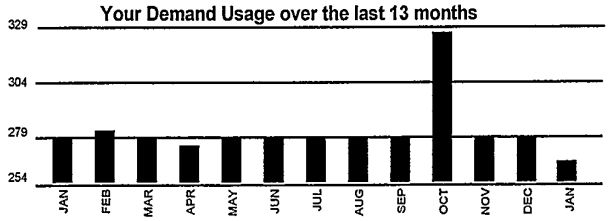
Summary

Total Current Charges	$	11,567.52
Total Due	$	11,567.52

Usage History



Your Demand Usage over the last 13 months



700225196 190204 6 008

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

Billing Date: February 01, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 8912
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,073.06
Sales Tax		151.10
Total New Charges	**$**	**10,224.16**
Total Balance Due	**$**	**10,224.16**
Payment Due Date		Feb 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 February 16, 2019	**$**	**10,224.16**
After Due Date Pay	**$**	**10,334.89**

Amount Enclosed $ _____

8912 0.6290 MB 0.428 28 36 12
#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

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700225196 190204 6 008

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

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

8912

Account History				
Previous Balance			$	11,567.52
Payment Received 01/14/19				11,567.52 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657086				
New kWh Meter Reading - Actual	01/28/2019	21743		
Previous kWh Meter Reading - Actual	12/28/2018	21494		
Usage this period		249		
Multiplier		480		
Total kWh Used During Period		119520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		104520		4,226.79
Fuel Cost Adjustment				2,349.03
Demand				
KW				
Meter Number 657086				
KW Meter Reading		0.366		
Multiplier		480		
Highest KW This Period		175.680		
KVA				
Meter Number 657086				
KVA Meter Reading		0.419		
Multiplier		480		
Highest KVA This Period		201.120		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
125.680 kW @ $16.24				2,041.04
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				151.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700225196 190204 6 008

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

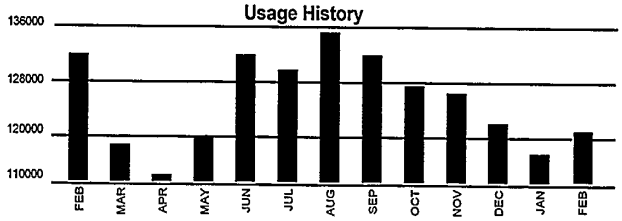
Billing Date: February 01, 2019
Electric Power Acct: 45-0777.000

8912

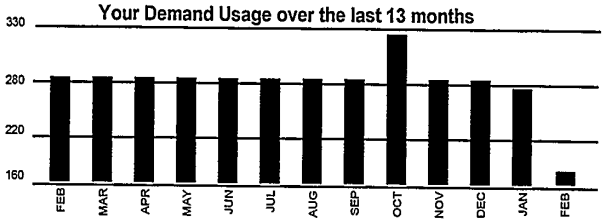
Summary

Total Current Charges	$	10,224.16
Total Due	$	10,224.16

Usage History



Your Demand Usage over the last 13 months



700235371 190304 6 022

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

Billing Date: March 01, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 8929
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		10,325.85
Sales Tax		154.89
Total New Charges	$	**10,480.74**
Total Balance Due	$	**10,480.74**
Payment Due Date		Mar 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 March 16, 2019	$	**10,480.74**
After Due Date Pay	$	**10,594.00**

8929 0.6290 MB 0.428 28 34 13
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10045077700080105940001048074 6 0

7002353371 190304 6 022

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

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

8929

Account History

Previous Balance			$	10,224.16
Payment Received 02/11/19				10,224.16 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	02/27/2019	21976		
Previous kWh Meter Reading - Actual	01/28/2019	21743		
Usage this period		233		
Multiplier		480		
Total kWh Used During Period		111840		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		96840		3,916.21
Fuel Cost Adjustment				2,062.72

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		0.545		
Multiplier		480		
Highest KVA This Period		261.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.000 kW @ $16.24				2,890.72

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				154.89

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.

700235371 190304 6 022

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

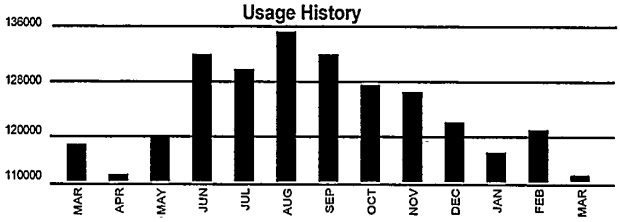
Billing Date: March 01, 2019
Electric Power Acct: 45-0777.000

8929

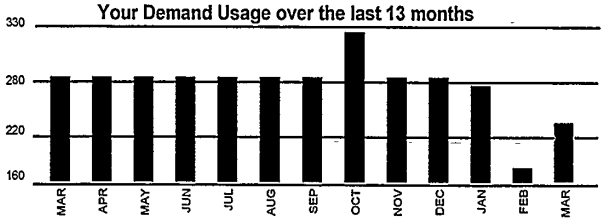
Summary

Total Current Charges	$	10,480.74
Total Due	$	10,480.74

Usage History



Your Demand Usage over the last 13 months

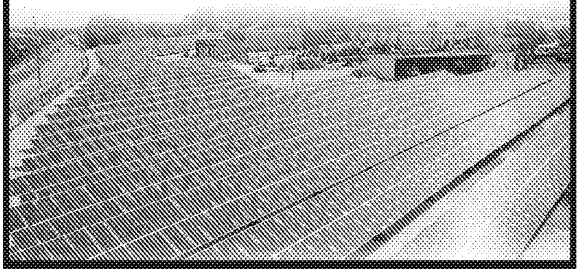


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 8450
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,220.61
Sales Tax		153.31
Total New Charges	**$**	**10,373.92**
Total Balance Due	**$**	**10,373.92**
Payment Due Date		Apr 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 April 16, 2019	**$**	**10,373.92**
After Due Date Pay	**$**	**10,486.13**

8450 0.6290 MB 0.428 26 33 13
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10045077700080104861301037392 7 0

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

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

8450

Account History

Previous Balance			$	10,480.74
Payment Received 03/11/19				10,480.74 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	03/30/2019	22207		
Previous kWh Meter Reading - Actual	02/27/2019	21976		
Usage this period		231		
Multiplier		480		
Total kWh Used During Period		110880		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		95880		3,877.39
Fuel Cost Adjustment				1,918.35

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.485		
Multiplier		480		
Highest KW This Period		232.800		
KVA				
Meter Number 657086				
KVA Meter Reading		0.554		
Multiplier		480		
Highest KVA This Period		265.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
182.800 kW @ $16.24				2,968.67

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				153.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

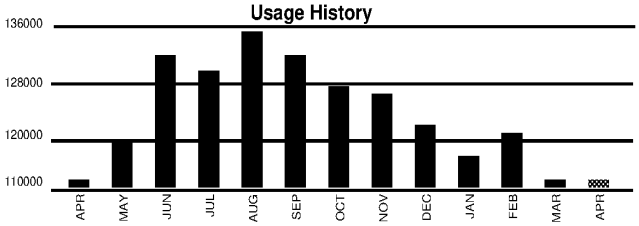
Billing Date: April 01, 2019
Electric Power Acct: 45-0777.000

8450

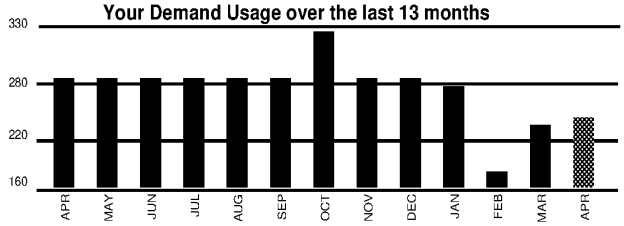
Summary

Total Current Charges	$	10,373.92
Total Due	$	10,373.92

Usage History



Your Demand Usage over the last 13 months



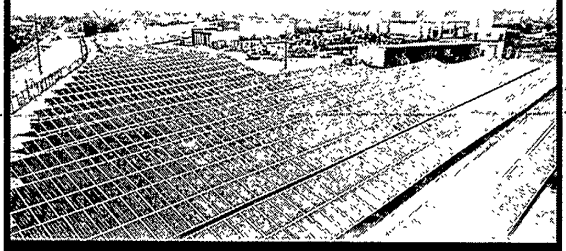
700258140 190596 6 025

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

Billing Date: May 01, 2019 Page 1 of 3
Electric Power Acct: 45-0777.000 8274
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		10,290.64
Sales Tax		154.36
Total New Charges	**$**	**10,445.00**
Total Balance Due	**$**	**10,445.00**
Payment Due Date		May 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 May 16, 2019	**$**	**10,445.00**
After Due Date Pay	**$**	**10,557.91**

Amount Enclosed $ _____

8274 0.6290 MB 0.428 26 24 13
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

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7002581401905066025

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

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

8274

Account History				
Previous Balance			$	10,373.92
Payment Received 04/11/19				10,373.92 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657086				
New kWh Meter Reading - Actual	04/30/2019	22444		
Previous kWh Meter Reading - Actual	03/30/2019	22207		
Usage this period		237		
Multiplier		480		
Total kWh Used During Period		113760		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		98760		3,993.85
Fuel Cost Adjustment				1,942.07
Demand				
KW				
Meter Number 657086				
KW Meter Reading		0.476		
Multiplier		480		
Highest KW This Period		228.480		
KVA				
Meter Number 657086				
KVA Meter Reading		0.547		
Multiplier		480		
Highest KVA This Period		262.560		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.480 kW @ $16.24				2,898.52
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				154.36

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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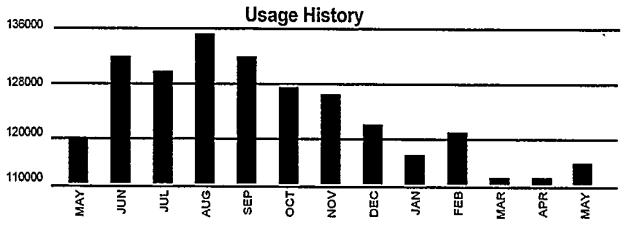
Customer Service 423-648-1EPB(1372)
www.epb.com

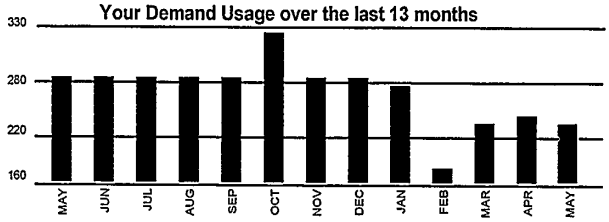
Billing Date: May 01, 2019
Electric Power Acct: 45-0777.000

8274

Summary

Total Current Charges	$	10,445.00
Total Due	$	10,445.00

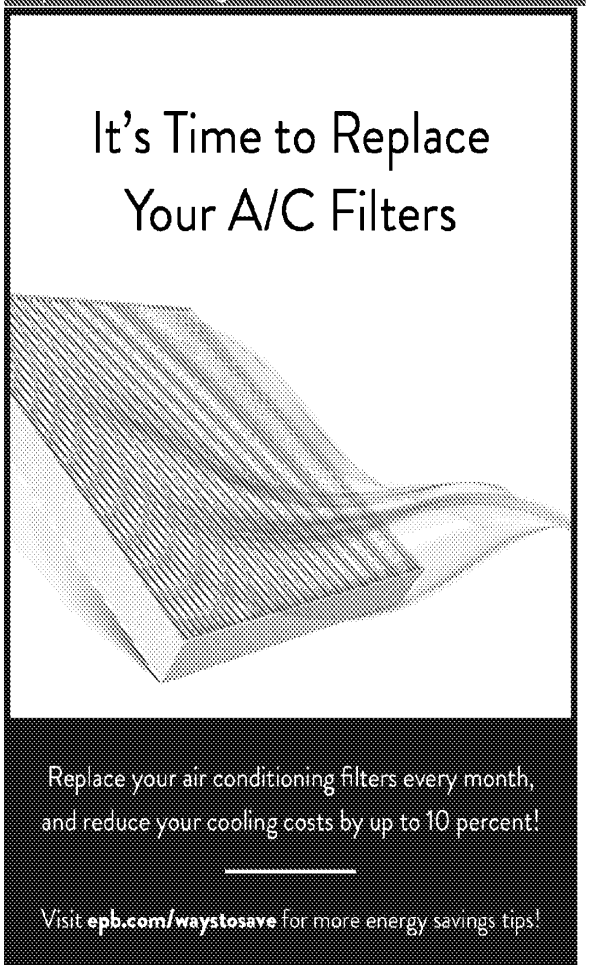




Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2019
Electric Power Acct: 45-0777.000 7938
Customer Name: Tennessee American Water Co
Service Address: Delmont St.
Other BST
Chattanooga, TN 37405
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		11,355.04
Sales Tax		170.33
Total New Charges	**$**	**11,525.37**
Total Balance Due	**$**	**11,525.37**
Payment Due Date		Jun 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

Electric Power Acct: 45-0777.000

Total Due By June 18, 2019	**$**	**11,525.37**
After Due Date Pay	**$**	**11,648.92**

7938 0.6290 MB 0.428 25 38 12
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10045077700080116489201152537 4 0

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

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

7938

Account History

Previous Balance			$	10,445.00
Payment Received 05/13/19				10,445.00 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657086				
New kWh Meter Reading - Actual	05/31/2019	22715		
Previous kWh Meter Reading - Actual	04/30/2019	22444		
Usage this period		271		
Multiplier		480		
Total kWh Used During Period		130080		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		115080		4,653.84
Fuel Cost Adjustment				2,338.69

Demand

KW				
Meter Number 657086				
KW Meter Reading		0.477		
Multiplier		480		
Highest KW This Period		228.960		
KVA				
Meter Number 657086				
KVA Meter Reading		0.549		
Multiplier		480		
Highest KVA This Period		263.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
178.960 kW @ $16.24				2,906.31

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				170.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

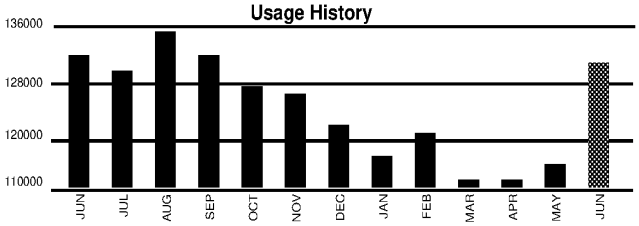
Billing Date: June 03, 2019
Electric Power Acct: 45-0777.000

7938

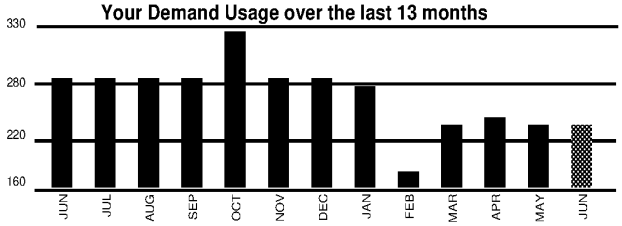
Summary

Total Current Charges	$	11,525.37
Total Due	$	11,525.37

Usage History



Your Demand Usage over the last 13 months



700205031 181210 6 029

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

Billing Date: December 05, 2018 Page 1 of 2
Electric Power Acct: 61-0066.000 7507
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Celebrate the season.
Come see our holiday windows today!

Electric Power
epb.com | 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		224.28
Sales Tax		3.36
Total New Charges	**$**	**227.64**
Total Balance Due	**$**	**227.64**
Payment Due Date		Dec 20, 2018

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

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

Please detach and return with your 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: 61-0066.000

Total Due By December 20, 2018	**$**	**227.64**
After Due Date Pay	**$**	**238.85**

Amount Enclosed $ _____

7507 0.6290 MB 0.424 24 50 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

1006100660007000238850002276480

700205031 181210 6 029

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

Billing Date: December 05, 2018
Electric Power Acct: 61-0066.000

7507

Statement of Usage

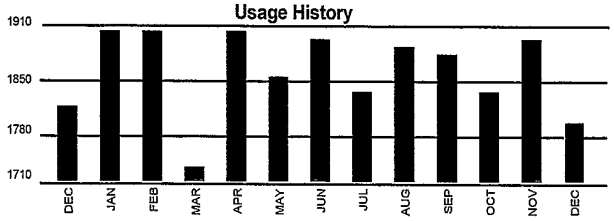
Meter Number		501893
New KWH Meter Reading - Actual	11/30/2018	86918
Previous KWH Meter Reading - Actual	11/01/2018	85126
Total KWH Used This Period		1792

Statement of Account History

Previous Balance	$	239.78
Payment Received 11/16/18		239.78CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1792 kWh @ $0.09602		172.07
Fuel Cost Adjustment			36.31
Sales Tax			3.36
Total Current Charges		$	227.64
	Total Due	$	227.64



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1792	$ 224.28	$ 7.73
Last Month	31	1899	$ 236.24	$ 7.62
Last Year	30	1811	$ 220.74	$ 7.35

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

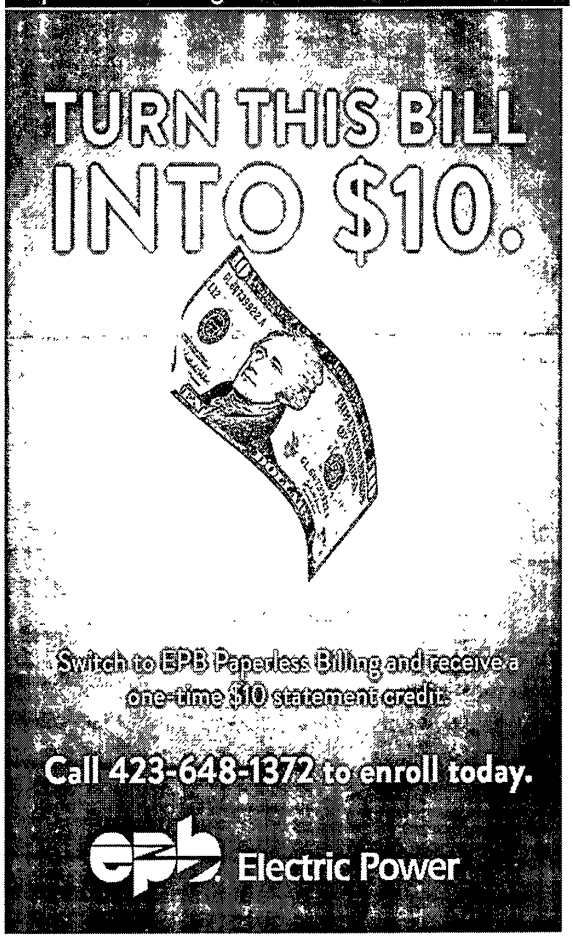
☐ Simply check this box to sign up for EBill.

700214696 190107 6 026

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

Billing Date: January 04, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7358
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		241.42
Sales Tax		3.62
Total New Charges	**$**	**245.04**
Total Balance Due	**$**	**245.04**
Payment Due Date		**Jan 19, 2019**

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

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

Please detach and return with your 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: 61-0066.000

Total Due By January 19, 2019	**$ 245.04**
After Due Date Pay	**$ 257.11**

Amount Enclosed $ _____

7358 0.6290 MB 0.424 24 48 5
#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

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700214696 190107 6 026

Customer Service 423-648-1EPB(1372) **Billing Date:** January 04, 2019 Page 2 of 2
www.epb.com **Electric Power Acct:** 61-0066.000 7358

Statement of Usage

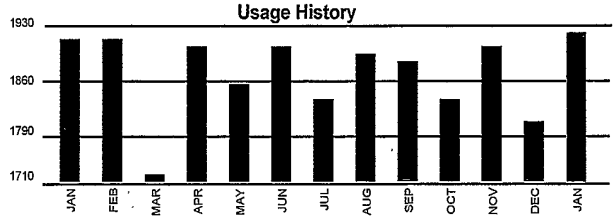
Meter Number		501893
New KWH Meter Reading - Actual	12/31/2018	88843
Previous KWH Meter Reading - Actual	11/30/2018	86918
Total KWH Used This Period		1925

Statement of Account History

Previous Balance	$	227.64
Payment Received 12/18/18		227.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1925 kWh @ $0.09602		184.84
Fuel Cost Adjustment			40.68
Sales Tax			3.62
Total Current Charges		$	245.04
	Total Due	**$**	245.04



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1925	$ 241.42	$ 7.79
Last Month	29	1792	$ 224.28	$ 7.73
Last Year	31	1910	$ 230.93	$ 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.

700226995 190208 6 018

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

Billing Date: February 05, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7456
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		239.38
Sales Tax		3.59
Total New Charges	**$**	**242.97**
Total Balance Due	**$**	**242.97**
Payment Due Date		**Feb 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: 61-0066.000

Total Due By February 20, 2019	**$**	**242.97**
After Due Date Pay	**$**	**254.94**

Amount Enclosed $ _____

7456 0.6290 MB 0.428 24 57 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10061006600070002549400024297b 0

7002269951902086018

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

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

7456

Statement of Usage

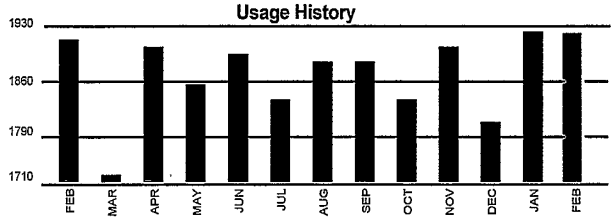
Meter Number		501893
New KWH Meter Reading - Actual	01/31/2019	90771
Previous KWH Meter Reading - Actual	12/31/2018	88843
Total KWH Used This Period		1928

Statement of Account History

Previous Balance	$	245.04
Payment Received 01/14/19		245.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1928 kWh @ $0.09602		185.13
Fuel Cost Adjustment			38.35
Sales Tax			3.59
Total Current Charges		$	242.97
	Total Due	$	242.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1928	$ 239.38	$ 7.72
Last Month	31	1925	$ 241.42	$ 7.78
Last Year	31	1909	$ 231.44	$ 7.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700237678 190308 6 022

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

Billing Date: March 05, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7482
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		231.50
Sales Tax		3.47
Total New Charges	**$**	**234.97**
Total Balance Due	**$**	**234.97**
Payment Due Date		Mar 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: 61-0066.000

Total Due By March 20, 2019	**$**	**234.97**
After Due Date Pay	**$**	**246.55**

Amount Enclosed $ _____

7482 0.6290 MB 0.428 24 60 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

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700237678 190308 6 022

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

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

7482

Statement of Usage

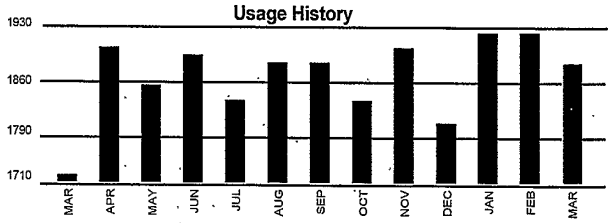
Meter Number		501893
New KWH Meter Reading - Actual	03/02/2019	92651
Previous KWH Meter Reading - Actual	01/31/2019	90771
Total KWH Used This Period		1880

Statement of Account History

Previous Balance	$	242.97
Payment Received 02/14/19		242.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1880 kWh @ $0.09602		180.52
Fuel Cost Adjustment			35.08
Sales Tax			3.47
Total Current Charges		$	234.97
	Total Due	$	234.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1880	$ 231.50	$ 7.72
Last Month	31	1928	$ 239.38	$ 7.72
Last Year	28	1724	$ 216.51	$ 7.73

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

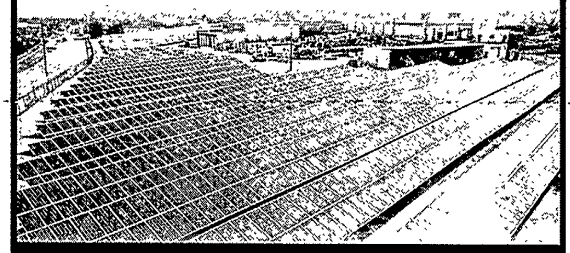
7002485421904056008

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

Billing Date: April 03, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7414
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		251.11
Sales Tax		3.77
Total New Charges	**$**	**254.88**
Total Balance Due	**$**	**254.88**
Payment Due Date		**Apr 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

Electric Power Acct: 61-0066.000

Total Due By April 18, 2019	**$**	**254.88**
After Due Date Pay	**$**	**267.39**

Amount Enclosed $ _____

7414 0.6290 MB 0.428 24 57 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10061006600070002673900025488 7 0

700248542 190405 6 008

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

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

7414

Statement of Usage

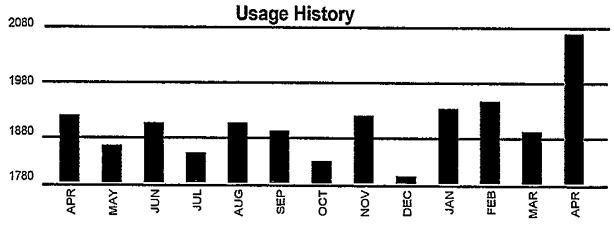
Meter Number		501893
New KWH Meter Reading - Actual	04/02/2019	94723
Previous KWH Meter Reading - Actual	03/02/2019	92651
Total KWH Used This Period		2072

Statement of Account History

Previous Balance	$	234.97
Payment Received 03/15/19		234.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2072 kWh @ $0.09602		198.95
Fuel Cost Adjustment			36.26
Sales Tax			3.77
Total Current Charges		$	254.88
	Total Due	$	254.88



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	2072	$ 251.11	$ 8.10
Last Month	30	1880	$ 231.50	$ 7.71
Last Year	31	1903	$ 233.62	$ 7.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

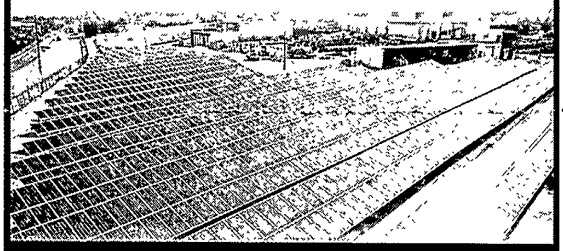
700258693 190596 6 011

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

Billing Date: May 03, 2019 Page 1 of 2
Electric Power Acct: 61-0066.000 7231
Customer Name: Tennessee American Water Co
Service Address: 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		250.77
Sales Tax		3.76
Total New Charges	**$**	**254.53**
Total Balance Due	**$**	**254.53**
Payment Due Date		**May 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

Electric Power Acct: 61-0066.000

Total Due By May 18, 2019	**$**	**254.53**
After Due Date Pay	**$**	**267.04**

7231 0.6290 MB 0.428 23 56 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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10061006600070002670400025453 5 0

7002586693 190506 6 011

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

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

7231

Statement of Usage

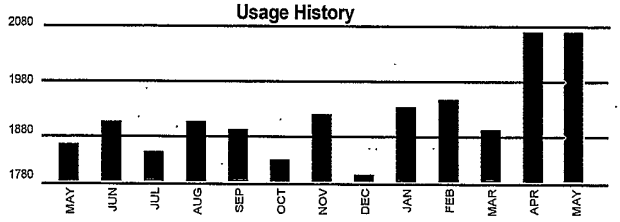
Meter Number		501893
New KWH Meter Reading - Actual	05/02/2019	96796
Previous KWH Meter Reading - Actual	04/02/2019	94723
Total KWH Used This Period		2073

Statement of Account History

Previous Balance	$	254.88
Payment Received 04/11/19		254.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2073 kWh @ $0.09602		199.05
Fuel Cost Adjustment			35.82
Sales Tax			3.76
Total Current Charges		$	254.53
	Total Due	$	254.53



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2073	$ 250.77	$ 8.36
Last Month	31	2072	$ 251.11	$ 8.10
Last Year	30	1843	$ 225.49	$ 7.51

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.

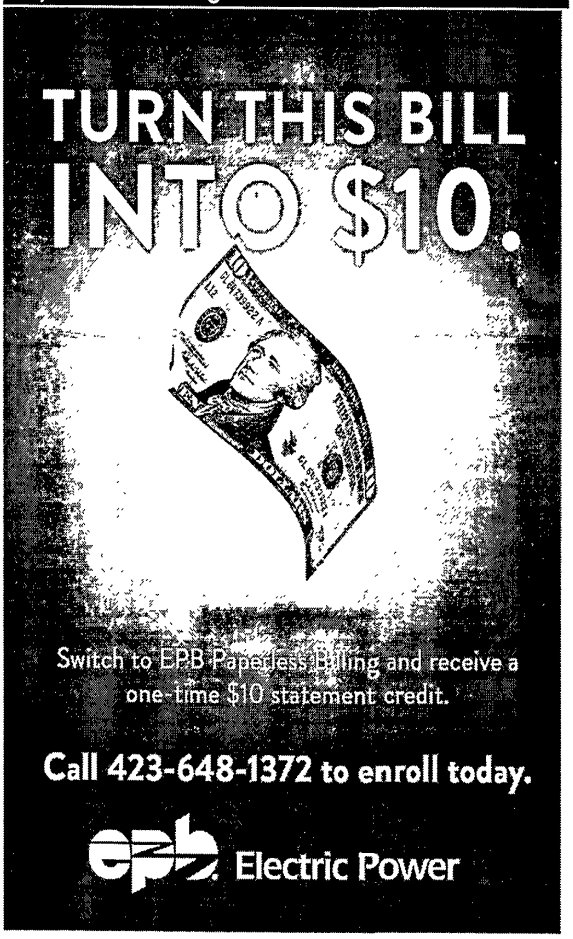
☐ Simply check this box to sign up for EBill.

600227392 181231 5 025

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

Billing Date: December 27, 2018 Page 1 of 2
Electric Power Acct: 315-0389.000 6418
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		110.67
Sales Tax		1.66
Total New Charges	**$**	**112.33**
Total Balance Due	**$**	**112.33**
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** .

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

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

Electric Power Acct: 315-0389.000

Total Due By January 11, 2019	**$**	**112.33**
After Due Date Pay	**$**	**117.86**

Amount Enclosed $ _____

6418 0.6290 MB 0.424 22 15 19
#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

1031503690001000117860001123300

600227392 181231 5 025

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

Billing Date: December 27, 2018
Electric Power Acct: 315-0389.000

6418

Statement of Usage

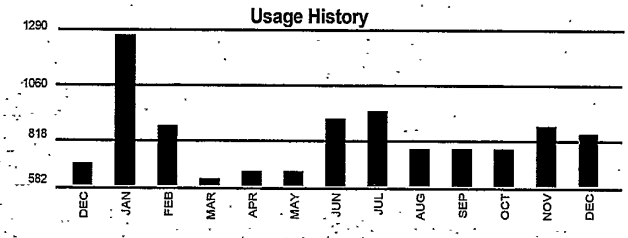
Meter Number		655953
New KWH Meter Reading - Actual	12/22/2018	23471
Previous KWH Meter Reading - Actual	11/23/2018	22656
Total KWH Used This Period		815
Meter Number		655953
New KW Meter Reading - Actual	12/22/2018	5.677
Previous KW Meter Reading - Actual	11/23/2018	0.000
Total KW Used This Period		5.677
Meter Number		655953
New KVA Meter Reading - Actual	12/22/2018	6.739
Previous KVA Meter Reading - Actual	11/23/2018	0.000
Total KVA Used This Period		6.739

Statement of Account History

Previous Balance	$	114.72
Payment Received 12/06/18		114.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	815 kWh @ $0.09602		78.26
Demand Charge	5.728 kW @ No Charge		0.00
Fuel Cost Adjustment			16.51
Sales Tax			1.66
Total Current Charges		$	112.33
	Total Due	$	112.33



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	815	$ 110.67	$ 3.82
Last Month	31	837	$ 113.02	$ 3.64
Last Year	29	662	$ 90.78	$ 3.13

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.

700222958 190128 6 170

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

Billing Date: January 25, 2019 Page 1 of 2
Electric Power Acct: 315-0389.000 6261
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		105.05
Sales Tax		1.58
Total New Charges	**$**	**106.63**
Total Balance Due	**$**	**106.63**
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 .

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

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

Electric Power Acct: 315-0389.000

Total Due By February 09, 2019	**$**	**106.63**
After Due Date Pay	**$**	**111.88**

Amount Enclosed $ _____

6261 0.6290 MB 0.424 21 6 17
#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

10315038900010001111880001066380

700222958 190128 6 170

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

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

6261

Statement of Usage

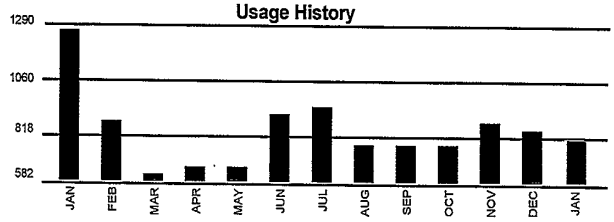
Meter Number		655953
New KWH Meter Reading - Actual	01/20/2019	24232
Previous KWH Meter Reading - Actual	12/22/2018	23471
Total KWH Used This Period		761
Meter Number		655953
New KW Meter Reading - Actual	01/20/2019	2.086
Previous KW Meter Reading - Actual	12/22/2018	0.000
Total KW Used This Period		2.086
Meter Number		655953
New KVA Meter Reading - Actual	01/20/2019	2.336
Previous KVA Meter Reading - Actual	12/22/2018	0.000
Total KVA Used This Period		2.336

Statement of Account History

Previous Balance	$	112.33
Payment Received 01/07/19		112.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	761 kWh @ $0.09602		73.07
Demand Charge	2.086 kW @ No Charge		0.00
Fuel Cost Adjustment			16.08
Sales Tax			1.58
Total Current Charges		$	106.63
	Total Due	$	106.63



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	761	$ 105.05	$ 3.62
Last Month	29	815	$ 110.67	$ 3.81
Last Year	31	1288	$ 160.91	$ 5.19

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

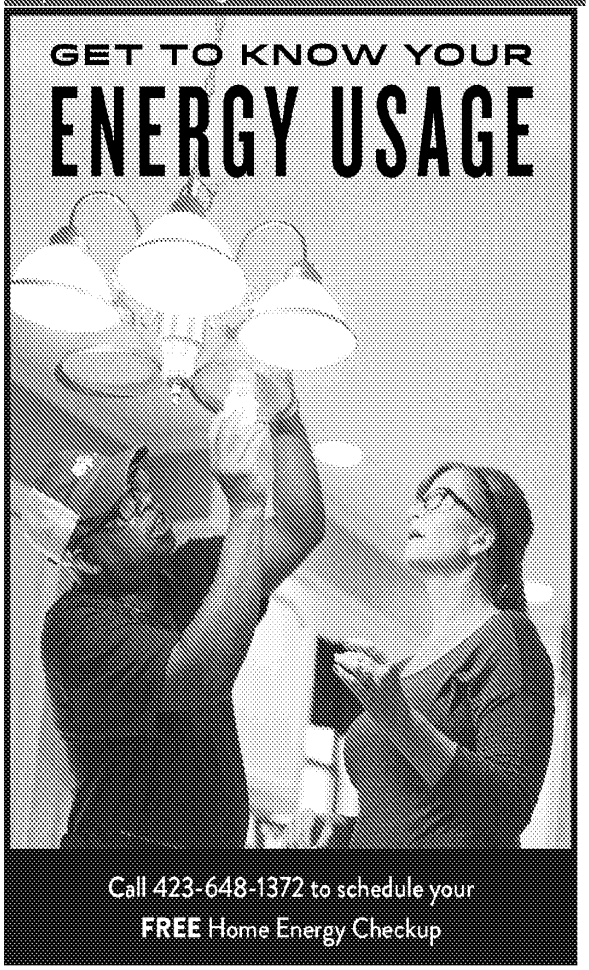
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 26, 2019
Electric Power Acct: 315-0389.000 6368
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		139.11
Sales Tax		2.09
Total New Charges	**$**	**141.20**
Total Balance Due	**$**	**141.20**
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

Electric Power Acct: 315-0389.000

Total Due By March 13, 2019	**$**	**141.20**
After Due Date Pay	**$**	**148.16**

Amount Enclosed $ _____

6368 0.6290 MB 0.428 21 20 17
#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

1031503890001000148160000141208 0

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

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

6368

Statement of Usage

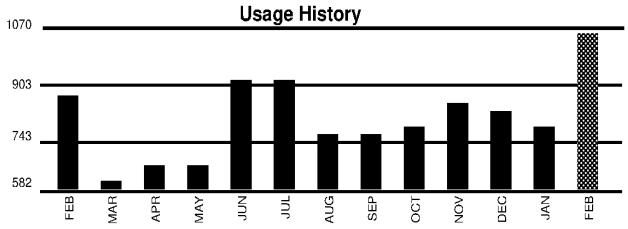
Meter Number		655953
New KWH Meter Reading - Actual	02/19/2019	25295
Previous KWH Meter Reading - Actual	01/20/2019	24232
Total KWH Used This Period		1063
Meter Number		655953
New KW Meter Reading - Actual	02/19/2019	3.725
Previous KW Meter Reading - Actual	01/20/2019	0.000
Total KW Used This Period		3.725
Meter Number		655953
New KVA Meter Reading - Actual	02/19/2019	4.163
Previous KVA Meter Reading - Actual	01/20/2019	0.000
Total KVA Used This Period		4.163

Statement of Account History

Previous Balance	$	106.63
Payment Received 02/04/19		106.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1063 kWh @ $0.09602		102.07
Demand Charge	3.725 kW @ No Charge		0.00
Fuel Cost Adjustment			21.14
Sales Tax			2.09
Total Current Charges		$	141.20
	Total Due	**$**	141.20



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1063	$ 139.11	$ 4.64
Last Month	29	761	$ 105.05	$ 3.62
Last Year	31	863	$ 113.34	$ 3.65

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.

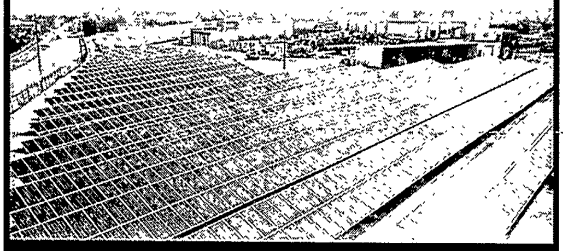
700245990 190329 6 016

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

Billing Date: March 26, 2019 Page 1 of 2
Electric Power Acct: 315-0389.000 6381
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		116.02
Sales Tax		1.74
Total New Charges	**$**	**117.76**
Total Balance Due	**$**	**117.76**
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 .

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

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

Electric Power Acct: 315-0389.000

Total Due By April 10, 2019	**$**	**117.76**
After Due Date Pay	**$**	**123.56**

Amount Enclosed $ _____

6381 0.6290 MB 0.428 21 24 17
#BWNLYVB **********AUTO**MIXED AADC 373

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

☐ <-
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1031503890001000123560001177691 0

700245990 190329 6 016

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

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

6381

Statement of Usage

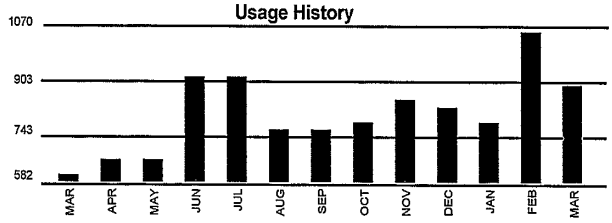
Meter Number		655953
New KWH Meter Reading - Actual	03/21/2019	26168
Previous KWH Meter Reading - Actual	02/19/2019	25295
Total KWH Used This Period		873
Meter Number		655953
New KW Meter Reading - Actual	03/21/2019	2.317
Previous KW Meter Reading - Actual	02/19/2019	0.000
Total KW Used This Period		2.317
Meter Number		655953
New KVA Meter Reading - Actual	03/21/2019	2.678
Previous KVA Meter Reading - Actual	02/19/2019	0.000
Total KVA Used This Period		2.678

Statement of Account History

Previous Balance	$	141.20
Payment Received 03/06/19		141.20CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	873 kWh @ $0.09602		83.83
Demand Charge	2.317 kW @ No Charge		0.00
Fuel Cost Adjustment			16.29
Sales Tax			1.74
Total Current Charges		$	117.76
	Total Due	$	117.76



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	873	$ 116.02	$ 3.87
Last Month	30	1063	$ 139.11	$ 4.63
Last Year	30	592	$ 84.78	$ 2.82

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.

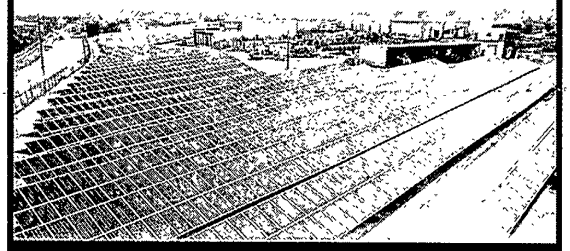
7002554601904296024

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

Billing Date: April 25, 2019 Page 1 of 2
Electric Power Acct: 315-0389.000 6122
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		114.55
Sales Tax		1.72
Total New Charges	**$**	**116.27**
Total Balance Due	**$**	**116.27**
Payment Due Date		**May 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: 315-0389.000

Total Due By May 10, 2019	**$**	**116.27**
After Due Date Pay	**$**	**122.00**

Amount Enclosed $ _____

6122 0.6290 MB 0.428 22 1 8
#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

1031503690001000122000000116274 0

7002554601904296024

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

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

6122

Statement of Usage

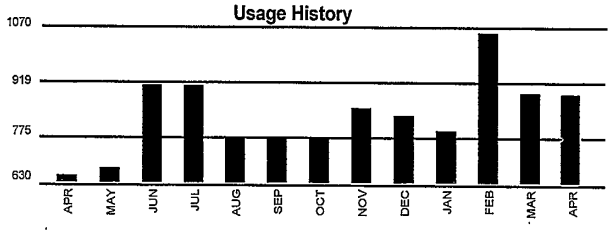
Meter Number		655953
New KWH Meter Reading - Actual	04/22/2019	27037
Previous KWH Meter Reading - Actual	03/21/2019	26168
Total KWH Used This Period		869
Meter Number		655953
New KW Meter Reading - Actual	04/22/2019	2.410
Previous KW Meter Reading - Actual	03/21/2019	0.000
Total KW Used This Period		2.410
Meter Number		655953
New KVA Meter Reading - Actual	04/22/2019	2.797
Previous KVA Meter Reading - Actual	03/21/2019	0.000
Total KVA Used This Period		2.797

Statement of Account History

Previous Balance	$	117.76
Payment Received 04/04/19		117.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	869 kWh @ $0.09602		83.44
Demand Charge	2.410 kW @ No Charge		0.00
Fuel Cost Adjustment			15.21
Sales Tax			1.72
Total Current Charges		$	116.27
	Total Due	$	116.27



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	869	$ 114.55	$ 3.58
Last Month	30	873	$ 116.02	$ 3.86
Last Year	31	640	$ 89.12	$ 2.87

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.

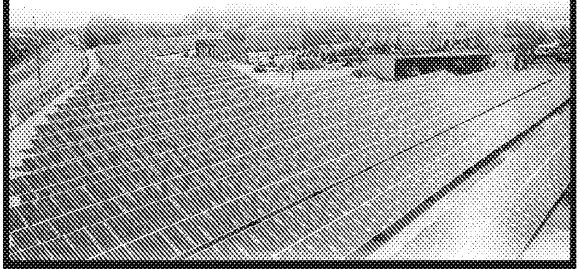
☐ Simply check this box to sign up for EBill.

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

Billing Date: May 24, 2019
Electric Power Acct: 315-0389.000 6235
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other 9
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		108.35
Sales Tax		1.63
Total New Charges	**$**	**109.98**
Total Balance Due	**$**	**109.98**
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: 315-0389.000

Total Due By June 08, 2019	**$**	**109.98**
After Due Date Pay	**$**	**115.40**

Amount Enclosed $ _____

6235 0.6290 MB 0.428 22 1 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10315038900010001154000010998O 0

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

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

6235

Statement of Usage

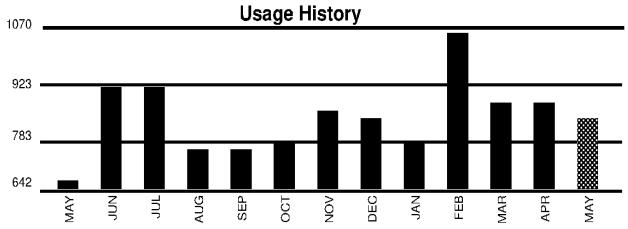
Meter Number		655953
New KWH Meter Reading - Actual	05/23/2019	27853
Previous KWH Meter Reading - Actual	04/22/2019	27037
Total KWH Used This Period		816
Meter Number		655953
New KW Meter Reading - Actual	05/23/2019	6.031
Previous KW Meter Reading - Actual	04/22/2019	0.000
Total KW Used This Period		6.031
Meter Number		655953
New KVA Meter Reading - Actual	05/23/2019	7.769
Previous KVA Meter Reading - Actual	04/22/2019	0.000
Total KVA Used This Period		7.769

Statement of Account History

Previous Balance	$	116.27
Payment Received 05/05/19		116.27CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	816 kWh @ $0.09602		78.35
Demand Charge	6.604 kW @ No Charge		0.00
Fuel Cost Adjustment			14.10
Sales Tax			1.63
Total Current Charges		$	109.98
	Total Due	**$**	109.98



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	816	$ 108.35	$ 3.50
Last Month	32	869	$ 114.55	$ 3.57
Last Year	30	652	$ 90.04	$ 3.00

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

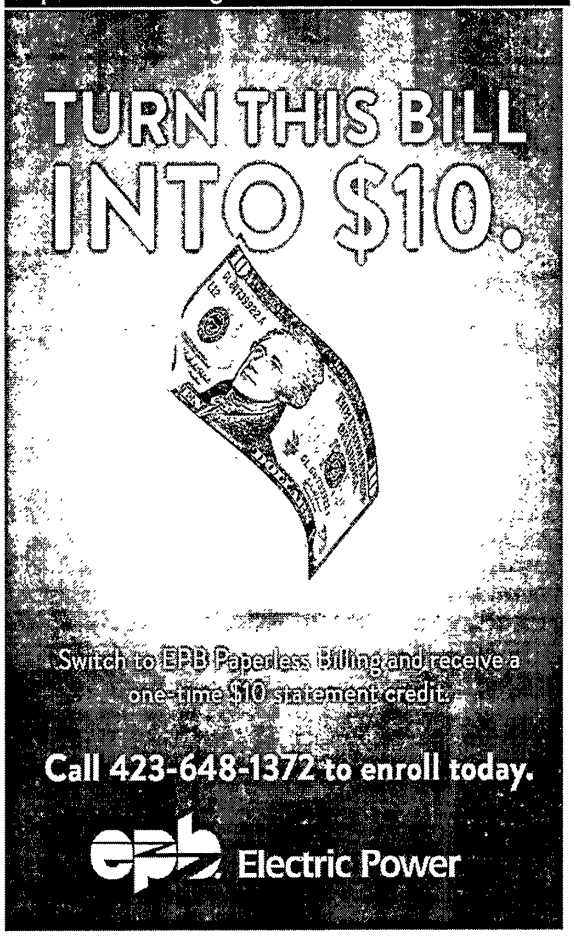
☐ Simply check this box to sign up for EBill.

700214545 190107 6 004

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

Billing Date: January 02, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 9014
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		88.42
Sales Tax		1.33
Total New Charges	**$**	**89.75**
Total Balance Due	**$**	**89.75**
Payment Due Date		**Jan 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

Electric Power Acct: 43-0225.000

Total Due By January 17, 2019	**$**	**89.75**
After Due Date Pay	**$**	**94.17**

9014 0.6290 MB 0.424 28 32 8
#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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7002145451901076 004

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

Billing Date: January 02, 2019
Electric Power Acct: 43-0225.000

9014

Statement of Usage

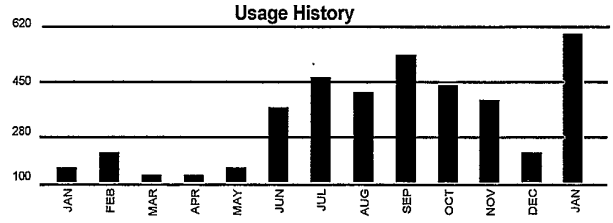
Meter Number		652825
New KWH Meter Reading - Actual	12/28/2018	29012
Previous KWH Meter Reading - Actual	11/28/2018	28393
Total KWH Used This Period		619
Meter Number		652825
New KW Meter Reading - Actual	12/28/2018	2.112
Previous KW Meter Reading - Actual	11/28/2018	0.000
Total KW Used This Period		2.112
Meter Number		652825
New KVA Meter Reading - Actual	12/28/2018	2.464
Previous KVA Meter Reading - Actual	11/28/2018	0.000
Total KVA Used This Period		2.464

Statement of Account History

Previous Balance	$	39.04
Payment Received 12/13/18		39.04CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	619 kWh @ $0.09602		59.44
Demand Charge	2.112 kW @ No Charge		0.00
Fuel Cost Adjustment			13.08
Sales Tax			1.33
Total Current Charges		$	89.75
	Total Due	$	89.75



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	619	$ 88.42	$ 2.95
Last Month	31	194	$ 38.46	$ 1.24
Last Year	30	136	$ 31.21	$ 1.04

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.

700225156 190204 6 010

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

Billing Date: February 01, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 8906
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		98.19
Sales Tax		1.47
Total New Charges	**$**	**99.66**
Total Balance Due	**$**	**99.66**
Payment Due Date		Feb 16, 2019

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

Important Messages



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: 43-0225.000

Total Due By February 16, 2019	**$**	**99.66**
After Due Date Pay	**$**	**104.57**

Amount Enclosed $ _____

8906 0.6290 MB 0.428 28 36 6
#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

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700225156 190204 6 010

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

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

8906

Statement of Usage

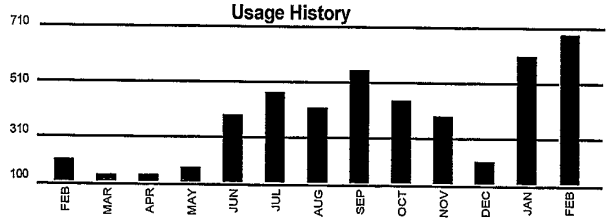
Meter Number		652825
New KWH Meter Reading - Actual	01/28/2019	29722
Previous KWH Meter Reading - Actual	12/28/2018	29012
Total KWH Used This Period		710
Meter Number		652825
New KW Meter Reading - Actual	01/28/2019	2.293
Previous KW Meter Reading - Actual	12/28/2018	0.000
Total KW Used This Period		2.293
Meter Number		652825
New KVA Meter Reading - Actual	01/28/2019	2.681
Previous KVA Meter Reading - Actual	12/28/2018	0.000
Total KVA Used This Period		2.681

Statement of Account History

Previous Balance	$	89.75
Payment Received 01/14/19		89.75CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	710 kWh @ $0.09602		68.17
Demand Charge	2.293 kW @ No Charge		0.00
Fuel Cost Adjustment			14.12
Sales Tax			1.47
Total Current Charges		$	99.66
	Total Due	$	99.66



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	710	$ 98.19	$ 3.17
Last Month	30	619	$ 88.42	$ 2.94
Last Year	31	185	$ 36.78	$ 1.18

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.

700235368 190304 6 023

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

Billing Date: March 01, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 8923
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		97.44
Sales Tax		1.46
Total New Charges	**$**	**98.90**
Total Balance Due	**$**	**98.90**
Payment Due Date		**Mar 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: 43-0225.000

Total Due By March 16, 2019	**$**	**98.90**
After Due Date Pay	**$**	**103.77**

Amount Enclosed $ _____

8923 0.6290 MB 0.428 28 34 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

10043022500080001037700098909 0

700235368 190304 6 023

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

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

8923

Statement of Usage

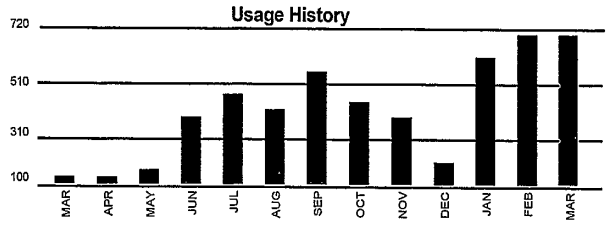
Meter Number		652825
New KWH Meter Reading - Actual	02/27/2019	30433
Previous KWH Meter Reading - Actual	01/28/2019	29722
Total KWH Used This Period		711
Meter Number		652825
New KW Meter Reading - Actual	02/27/2019	1.970
Previous KW Meter Reading - Actual	01/28/2019	0.000
Total KW Used This Period		1.970
Meter Number		652825
New KVA Meter Reading - Actual	02/27/2019	2.267
Previous KVA Meter Reading - Actual	01/28/2019	0.000
Total KVA Used This Period		2.267

Statement of Account History

Previous Balance	$	99.66
Payment Received 02/11/19		99.66CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	711 kWh @ $0.09602		68.27
Demand Charge	1.970 kW @ No Charge		0.00
Fuel Cost Adjustment			13.27
Sales Tax			1.46
Total Current Charges		$	98.90
	Total Due	$	98.90



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	711	$ 97.44	$ 3.25
Last Month	31	710	$ 98.19	$ 3.16
Last Year	30	115	$ 29.29	$ 0.97

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.

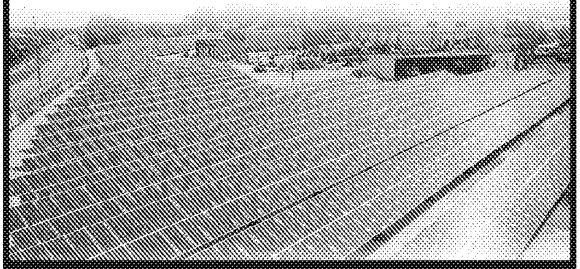
☐ Simply check this box to sign up for EBill.

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

Billing Date: April 01, 2019
Electric Power Acct: 43-0225.000 8444
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		57.11
Sales Tax		0.86
Total New Charges	**$**	**57.97**
Total Balance Due	**$**	**57.97**
Payment Due Date		Apr 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: 43-0225.000

Total Due By April 16, 2019	**$**	**57.97**
After Due Date Pay	**$**	**60.83**

Amount Enclosed $ _____

8444 0.6290 MB 0.428 26 33 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

10043022500080000608300005797O 0

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

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

8444

Statement of Usage

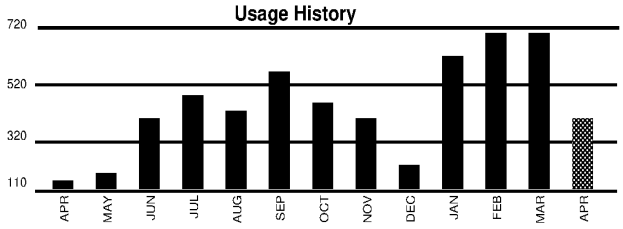
Meter Number		652825
New KWH Meter Reading - Actual	03/30/2019	30796
Previous KWH Meter Reading - Actual	02/27/2019	30433
Total KWH Used This Period		363
Meter Number		652825
New KW Meter Reading - Actual	03/30/2019	1.607
Previous KW Meter Reading - Actual	02/27/2019	0.000
Total KW Used This Period		1.607
Meter Number		652825
New KVA Meter Reading - Actual	03/30/2019	1.886
Previous KVA Meter Reading - Actual	02/27/2019	0.000
Total KVA Used This Period		1.886

Statement of Account History

Previous Balance	$	98.90
Payment Received 03/08/19		98.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	363 kWh @ $0.09602		34.86
Demand Charge	1.607 kW @ No Charge		0.00
Fuel Cost Adjustment			6.35
Sales Tax			0.86
Total Current Charges		$	57.97
	Total Due	**$**	57.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	363	$ 57.11	$ 1.84
Last Month	30	711	$ 97.44	$ 3.24
Last Year	29	121	$ 29.75	$ 1.02

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.

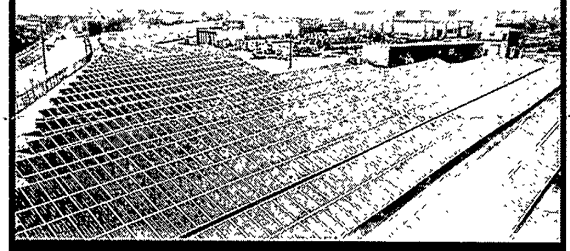
700257971 190506 6 019

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

Billing Date: May 01, 2019 Page 1 of 2
Electric Power Acct: 43-0225.000 8268
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		38.22
Sales Tax		0.57
Total New Charges	**$**	**38.79**
Total Balance Due	**$**	**38.79**
Payment Due Date		**May 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: 43-0225.000

Total Due By May 16, 2019	**$**	**38.79**
After Due Date Pay	**$**	**40.70**

Amount Enclosed $ _____

8268 0.6290 MB 0.428 26 24 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

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700257971 190506 6 019

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

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

8268

Statement of Usage

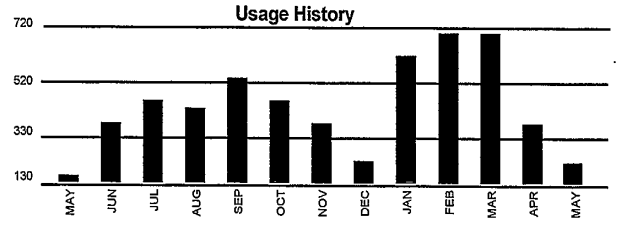
Meter Number		652825
New KWH Meter Reading - Actual	04/30/2019	30993
Previous KWH Meter Reading - Actual	03/30/2019	30796
Total KWH Used This Period		197
Meter Number		652825
New KW Meter Reading - Actual	04/30/2019	3.588
Previous KW Meter Reading - Actual	03/30/2019	0.000
Total KW Used This Period		3.588
Meter Number		652825
New KVA Meter Reading - Actual	04/30/2019	4.565
Previous KVA Meter Reading - Actual	03/30/2019	0.000
Total KVA Used This Period		4.565

Statement of Account History

Previous Balance	$	57.97
Payment Received 04/05/19		57.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	197 kWh @ $0.09602		18.92
Demand Charge	3.880 kW @ No Charge		0.00
Fuel Cost Adjustment			3.40
Sales Tax			0.57
Total Current Charges		$	38.79
	Total Due	$	38.79



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	197	$ 38.22	$ 1.23
Last Month	31	363	$ 57.11	$ 1.84
Last Year	31	146	$ 32.50	$ 1.04

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:

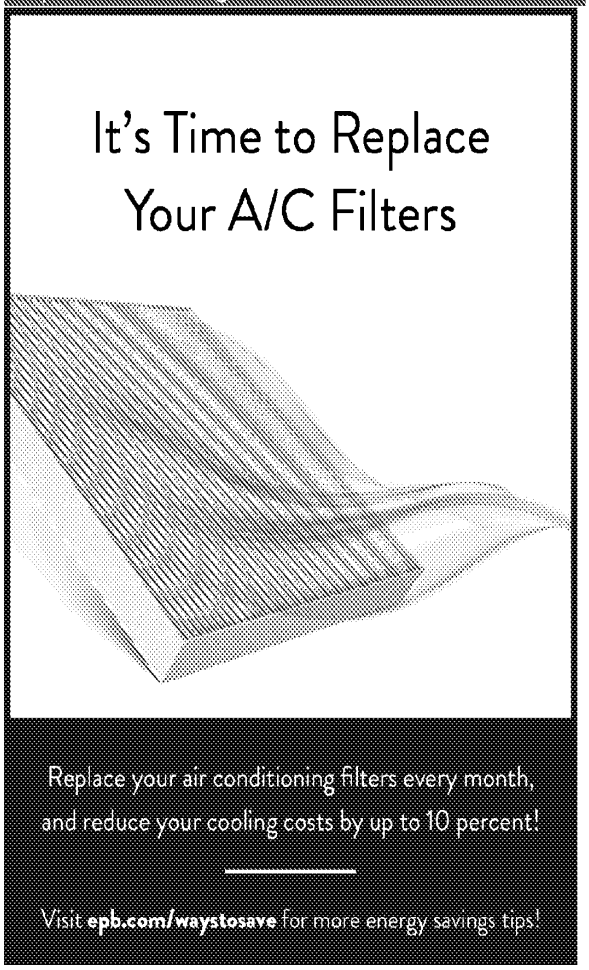
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 04, 2019
Electric Power Acct: 43-0225.000 7491
Customer Name: Tennessee American Water Co
Service Address: 16 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		75.07
Sales Tax		1.13
Total New Charges	**$**	**76.20**
Total Balance Due	**$**	**76.20**
Payment Due Date		Jun 19, 2019

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

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

Please detach and return with your 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: 43-0225.000

Total Due By June 19, 2019	**$**	**76.20**
After Due Date Pay	**$**	**79.95**

Amount Enclosed $ _____

7491 0.6290 MB 0.428 25 69 2
#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

10043022500080000799500007620 6 0

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

Billing Date: June 04, 2019
Electric Power Acct: 43-0225.000

7491

Statement of Usage

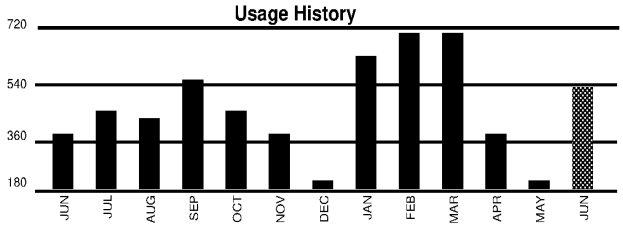
Meter Number		652825
New KWH Meter Reading - Actual	05/31/2019	31511
Previous KWH Meter Reading - Actual	04/30/2019	30993
Total KWH Used This Period		518
Meter Number		652825
New KW Meter Reading - Actual	05/31/2019	4.774
Previous KW Meter Reading - Actual	04/30/2019	0.000
Total KW Used This Period		4.774
Meter Number		652825
New KVA Meter Reading - Actual	05/31/2019	6.070
Previous KVA Meter Reading - Actual	04/30/2019	0.000
Total KVA Used This Period		6.070

Statement of Account History

Previous Balance	$	38.79
Payment Received 05/10/19		38.79CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	518 kWh @ $0.09602		49.74
Demand Charge	5.160 kW @ No Charge		0.00
Fuel Cost Adjustment			9.43
Sales Tax			1.13
Total Current Charges		$	76.20
	Total Due	**$**	76.20



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	518	$ 75.07	$ 2.42
Last Month	31	197	$ 38.22	$ 1.23
Last Year	31	353	$ 55.89	$ 1.80

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.

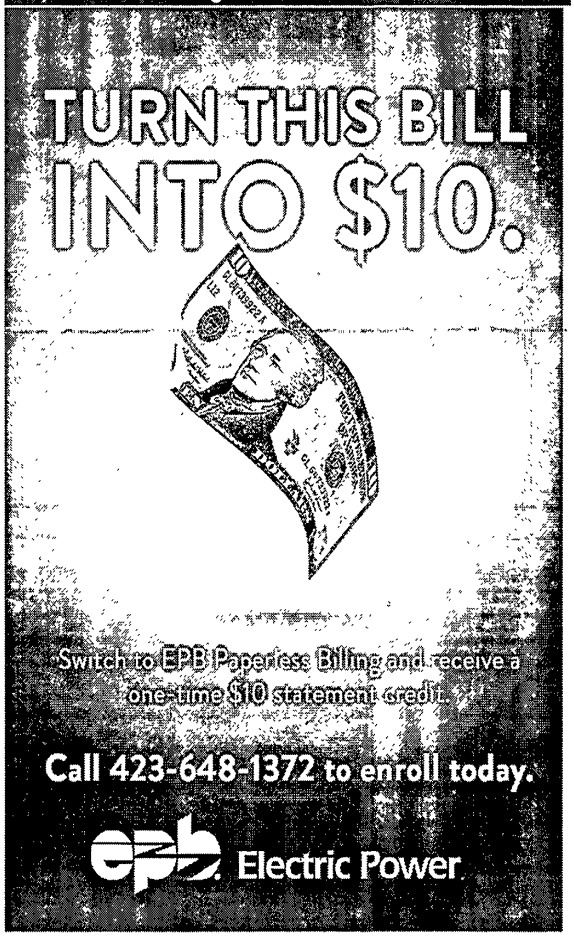
☐ Simply check this box to sign up for EBill.

600224495 181224 5 004

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

Billing Date: December 20, 2018 Page 1 of 2
Electric Power Acct: 257-0635.000 6726
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.23
Sales Tax		1.28
Total New Charges	**$**	**19.51**
Total Balance Due	**$**	**19.51**
Payment Due Date		**Jan 04, 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: 257-0635.000

Total Due By January 04, 2019	**$**	**19.51**
After Due Date Pay	**$**	**20.42**

Amount Enclosed $ _____

6726 0.6290 MB 0.424 22 40 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

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600224495 181224 5 004

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

Billing Date: December 20, 2018
Electric Power Acct: 257-0635.000

6726

Statement of Usage

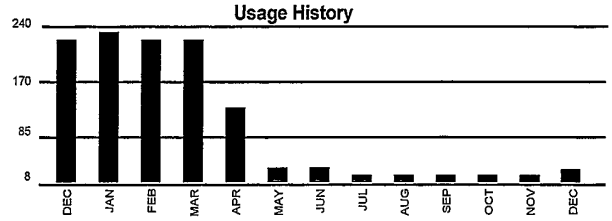
Meter Number		549585
New KWH Meter Reading - Actual	12/17/2018	10222
Previous KWH Meter Reading - Actual	11/16/2018	10202
Total KWH Used This Period		20

Statement of Account History

Previous Balance	$	19.37
Payment Received 11/30/18		19.37CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	20 kWh @ $0.09602		1.92
Fuel Cost Adjustment			0.41
Sales Tax			1.28
Total Current Charges		$	19.51
	Total Due	$	19.51



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	20	$ 18.23	$ 0.59
Last Month	30	19	$ 18.10	$ 0.60
Last Year	30	217	$ 40.44	$ 1.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

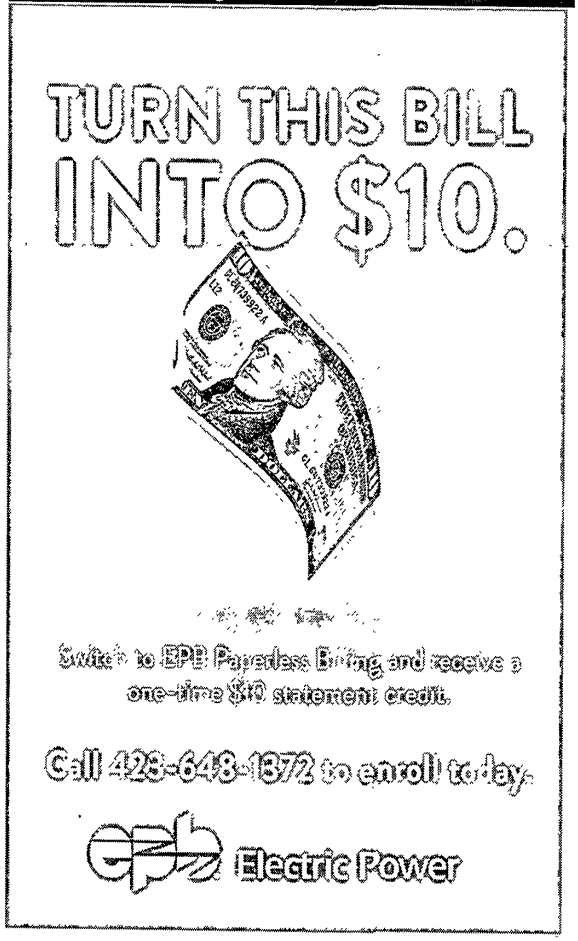
☐ Simply check this box to sign up for EBill.

600238778 190125 5 015

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

Billing Date: January 22, 2019 Page 1 of 2
Electric Power Acct: 257-0635.000 7051
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.01
Sales Tax		1.26
Total New Charges	**$**	**19.27**
Total Balance Due	**$**	**19.27**
Payment Due Date		Feb 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

Electric Power Acct: 257-0635.000

Total Due By February 06, 2019	**$**	**19.27**
After Due Date Pay	**$**	**20.17**

7051 0.6290 MB 0.424 24 36 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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600238778 190125 5 015

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

Billing Date: January 22, 2019
Electric Power Acct: 257-0635.000

7051

Statement of Usage

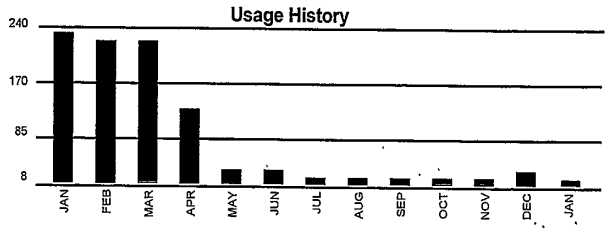
Meter Number		549585
New KWH Meter Reading - Actual	01/15/2019	10240
Previous KWH Meter Reading - Actual	12/17/2018	10222
Total KWH Used This Period		18

Statement of Account History

Previous Balance	$	19.51
Payment Received 01/02/19		19.51CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	18 kWh @.$0.09602		1.73
Fuel Cost Adjustment			0.38
Sales Tax			1.26
Total Current Charges		$	19.27
	Total Due	$	19.27



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	18	$ 18.01	$ 0.62
Last Month	31	20	$ 18.23	$ 0.58
Last Year	31	238	$ 42.69	$ 1.37

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

600253339 190225 5 161

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

Billing Date: February 21, 2019 Page 1 of 2
Electric Power Acct: 257-0635.000 6981
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.22
Sales Tax		1.28
Total New Charges	**$**	**19.50**
Total Balance Due	**$**	**19.50**
Payment Due Date		**Mar 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: 257-0635.000

Total Due By March 08, 2019	**$**	**19.50**
After Due Date Pay	**$**	**20.41**

6981 0.6290 MB 0.428 24 30 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10257063500030000204100001950 8 0

600253339 190225-5 161

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

Billing Date: February 21, 2019
Electric Power Acct: 257-0635.000

6981

Statement of Usage

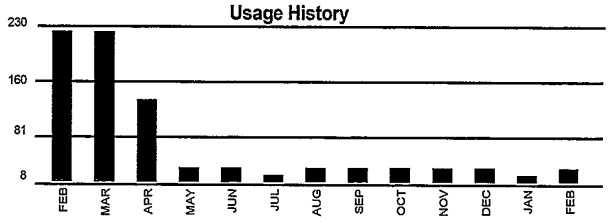
Meter Number		549585
New KWH Meter Reading - Actual	02/14/2019	10260
Previous KWH Meter Reading - Actual	01/15/2019	10240
Total KWH Used This Period		20

Statement of Account History

Previous Balance	$	19.27
Payment Received 01/31/19		19.27CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	20 kWh @ $0.09602		1.92
Fuel Cost Adjustment			0.40
Sales Tax			1.28
Total Current Charges		$	19.50
	Total Due	$	19.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	20	$ 18.22	$ 0.61
Last Month	29	18	$ 18.01	$ 0.62
Last Year	31	225	$ 41.30	$ 1.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

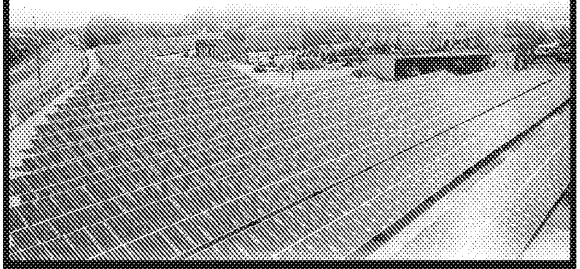
☐ Simply check this box to sign up for EBill.

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

Billing Date: March 22, 2019 Page 1 of 2
Electric Power Acct: 257-0635.000 7082
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.42
Sales Tax		1.29
Total New Charges	**$**	**19.71**
Total Balance Due	**$**	**19.71**
Payment Due Date		Apr 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

Electric Power Acct: 257-0635.000

Total Due By April 06, 2019	**$**	**19.71**
After Due Date Pay	**$**	**20.63**

Amount Enclosed $ _____

7082 0.6290 MB 0.428 25 8 8
#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

10257063500030000206300001971 8 0

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

Billing Date: March 22, 2019
Electric Power Acct: 257-0635.000

7082

Statement of Usage

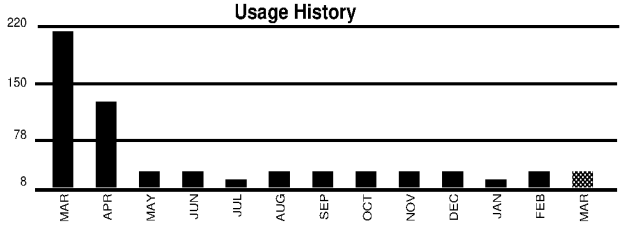
Meter Number		549585
New KWH Meter Reading - Actual	03/17/2019	10282
Previous KWH Meter Reading - Actual	02/14/2019	10260
Total KWH Used This Period		22

Statement of Account History

Previous Balance	$	19.50
Payment Received 03/01/19		19.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	22 kWh @ $0.09602		2.11
Fuel Cost Adjustment			0.41
Sales Tax			1.29
Total Current Charges		$	19.71
	Total Due	**$**	19.71



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	22	$ 18.42	$ 0.59
Last Month	30	20	$ 18.22	$ 0.60
Last Year	31	217	$ 41.15	$ 1.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

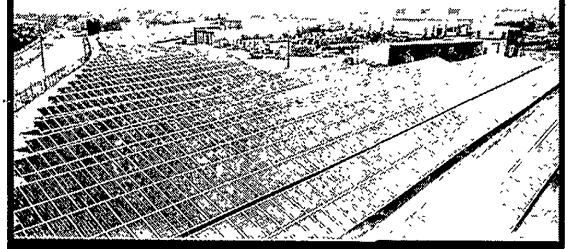
600283914 190425 5 011

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

Billing Date: April 22, 2019 Page 1 of 2
Electric Power Acct: 257-0635.000 7212
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.74
Sales Tax		1.31
Total New Charges	**$**	**20.05**
Total Balance Due	**$**	**20.05**
Payment Due Date		**May 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: 257-0635.000

Total Due By May 07, 2019	**$**	**20.05**
After Due Date Pay	**$**	**20.99**

Amount Enclosed $ _____

7212 0.6290 MB 0.428 25 23 9
#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

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600283914 190425 5 011

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

Billing Date: April 22, 2019
Electric Power Acct: 257-0635.000

7212

Statement of Usage

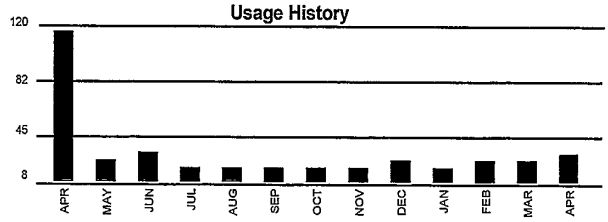
Meter Number		549585
New KWH Meter Reading - Actual	04/18/2019	10307
Previous KWH Meter Reading - Actual	03/17/2019	10282
Total KWH Used This Period		25

Statement of Account History

Previous Balance	$	19.71
Payment Received 04/01/19		19.71CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	25 kWh @ $0.09602		2.40
Fuel Cost Adjustment			0.44
Sales Tax			1.31
Total Current Charges		$	20.05
	Total Due	$	20.05



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	25	$ 18.74	$ 0.59
Last Month	31	22	$ 18.42	$ 0.59
Last Year	31	118	$ 29.40	$ 0.94

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.

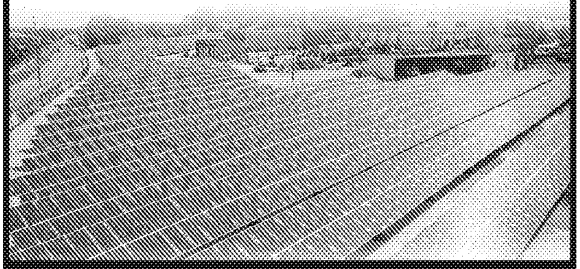
☐ Simply check this box to sign up for EBill.

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

Billing Date: May 21, 2019
Electric Power Acct: 257-0635.000 7018
Customer Name: Tennessee American Water Co
Service Address: S Mission Ridge Dr
Other 2
Rossville, GA 30741
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18.51
Sales Tax		1.30
Total New Charges	**$**	**19.81**
Total Balance Due	**$**	**19.81**
Payment Due Date		Jun 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

Electric Power Acct: 257-0635.000

Total Due By June 05, 2019	**$**	**19.81**
After Due Date Pay	**$**	**20.74**

Amount Enclosed $ _____

7018 0.6290 MB 0.428 23 35 9
#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

10257063500030000207400001981 4 0

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

Billing Date: May 21, 2019
Electric Power Acct: 257-0635.000

7018

Statement of Usage

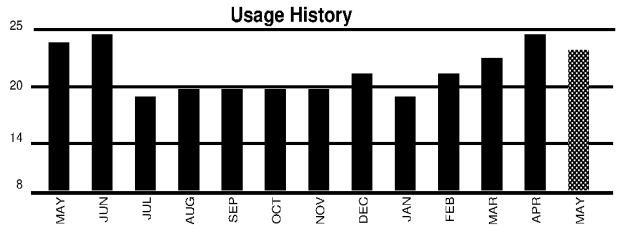
Meter Number		549585
New KWH Meter Reading - Actual	05/19/2019	10330
Previous KWH Meter Reading - Actual	04/18/2019	10307
Total KWH Used This Period		23

Statement of Account History

Previous Balance	$	20.05
Payment Received 05/01/19		20.05CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	23 kWh @ $0.09602		2.21
Fuel Cost Adjustment			0.40
Sales Tax			1.30
Total Current Charges		$	19.81
	Total Due	**$**	19.81



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	23	$ 18.51	$ 0.60
Last Month	32	25	$ 18.74	$ 0.58
Last Year	29	24	$ 18.63	$ 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.

700210411 181224 6 017

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

Billing Date: December 21, 2018 Page 1 of 2
Electric Power Acct: 282-0063.000 6303
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Summary of Account History

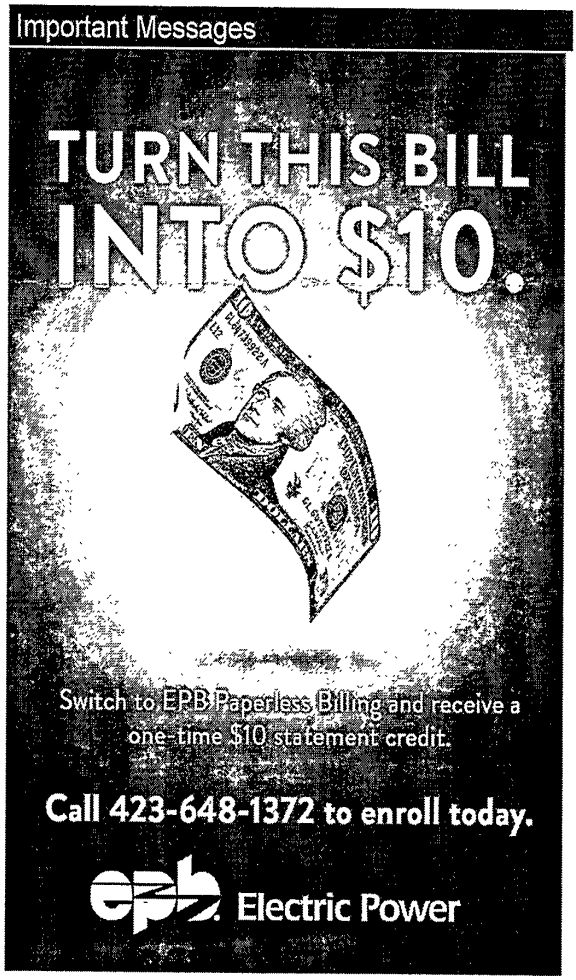
Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.27
Sales Tax		0.29
Total New Charges	**$**	**19.56**
Total Balance Due	**$**	**19.56**
Payment Due Date		**Jan 05, 2019**

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

Important Messages



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 January 05, 2019	**$**	**19.56**
After Due Date Pay	**$**	**20.52**

Amount Enclosed $ _____

6303 0.6290 MB 0.424 22 24 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10282006300030000205200019565 0

700210411 181224 6 017

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

Billing Date: December 21, 2018
Electric Power Acct: 282-0063.000

6303

Statement of Usage

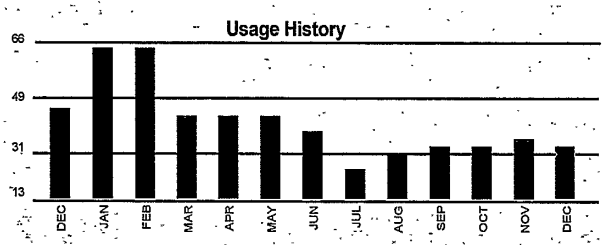
Meter Number		656251
New KWH Meter Reading - Actual	12/19/2018	3034
Previous KWH Meter Reading - Actual	11/19/2018	3005
Total KWH Used This Period		29
Meter Number		656251
New KW Meter Reading - Actual	12/19/2018	0.102
Previous KW Meter Reading - Actual	11/19/2018	0.000
Total KW Used This Period		0.102
Meter Number		656251
New KVA Meter Reading - Actual	12/19/2018	0.157
Previous KVA Meter Reading - Actual	11/19/2018	0.000
Total KVA Used This Period		0.157

Statement of Account History

Previous Balance	$	19.90
Payment Received 11/30/18		19.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	29 kWh @ $0.09602		2.78
Demand Charge	.133 kW @ No Charge		0.00
Fuel Cost Adjustment			0.59
Sales Tax			0.29
Total Current Charges		$	19.56
	Total Due	$	19.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	29	$ 19.27	$ 0.64
Last Month	31	32	$ 19.61	$ 0.63
Last Year	31	43	$ 20.76	$ 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.

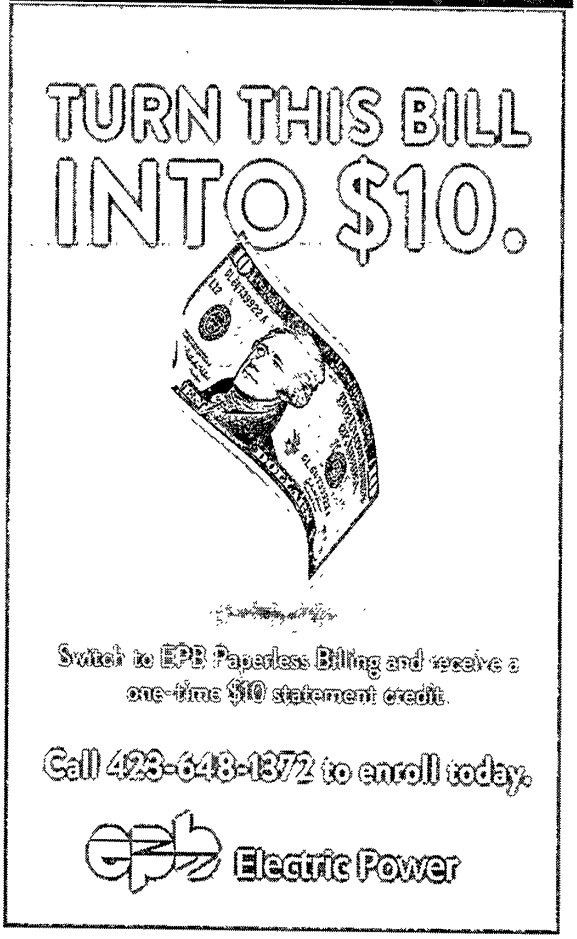
☐ Simply check this box to sign up for EBill.

700222708 190128 6 006

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

Billing Date: January 23, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6246
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.54
Sales Tax		0.29
Total New Charges	**$**	**19.83**
Total Balance Due	**$**	**19.83**
Payment Due Date		**Feb 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 February 07, 2019	**$**	**19.83**
After Due Date Pay	**$**	**20.81**

6246 0.6290 MB 0.424 22 31 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700222708 190128 6 006

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

Billing Date: January 23, 2019
Electric Power Acct: 282-0063.000

6246

Statement of Usage

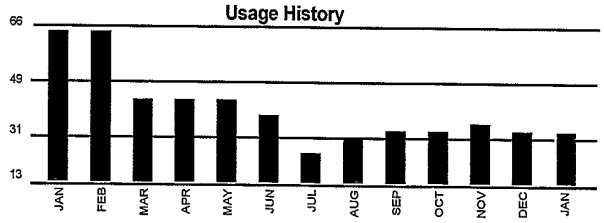
Meter Number		656251
New KWH Meter Reading - Actual	01/17/2019	3065
Previous KWH Meter Reading - Actual	12/19/2018	3034
Total KWH Used This Period		31
Meter Number		656251
New KW Meter Reading - Actual	01/17/2019	0.104
Previous KW Meter Reading - Actual	12/19/2018	0.000
Total KW Used This Period		0.104
Meter Number		656251
New KVA Meter Reading - Actual	01/17/2019	0.156
Previous KVA Meter Reading - Actual	12/19/2018	0.000
Total KVA Used This Period		0.156

Statement of Account History

Previous Balance	$	19.56
Payment Received 01/02/19		19.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	31 kWh @ $0.09602		2.98
Demand Charge	.133 kW @ No Charge		0.00
Fuel Cost Adjustment			0.66
Sales Tax			0.29
Total Current Charges		$	19.83
	Total Due	$	19.83



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	31	$ 19.54	$ 0.67
Last Month	30	29	$ 19.27	$ 0.64
Last Year	31	64	$ 23.10	$ 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.

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

Billing Date: February 22, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6116
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.38
Sales Tax		0.29
Total New Charges	**$**	**19.67**
Total Balance Due	**$**	**19.67**
Payment Due Date		**Mar 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

Electric Power Acct: 282-0063.000

Total Due By March 09, 2019	**$**	**19.67**
After Due Date Pay	**$**	**20.64**

6116 0.6290 MB 0.428 22 25 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10282006300030000206400001967 7 0

700232578 190225 6 012

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

Billing Date: February 22, 2019
Electric Power Acct: 282-0063.000

6116

Statement of Usage

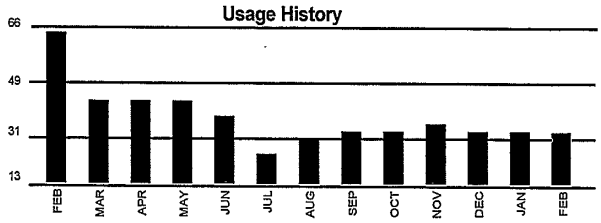
Meter Number		656251
New KWH Meter Reading - Actual	02/16/2019	3095
Previous KWH Meter Reading - Actual	01/17/2019	3065
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	02/16/2019	0.094
Previous KW Meter Reading - Actual	01/17/2019	0.000
Total KW Used This Period		0.094
Meter Number		656251
New KVA Meter Reading - Actual	02/16/2019	0.139
Previous KVA Meter Reading - Actual	01/17/2019	0.000
Total KVA Used This Period		0.139

Statement of Account History

Previous Balance	$	19.83
Payment Received 02/04/19		19.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	30 kWh @ $0.09602		2.88
Demand Charge	.118 kW @ No Charge		0.00
Fuel Cost Adjustment			0.60
Sales Tax			0.29
Total Current Charges		$	19.67
	Total Due	$	19.67



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	30	$ 19.38	$ 0.65
Last Month	29	31	$ 19.54	$ 0.67
Last Year	31	66	$ 23.36	$ 0.75

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:

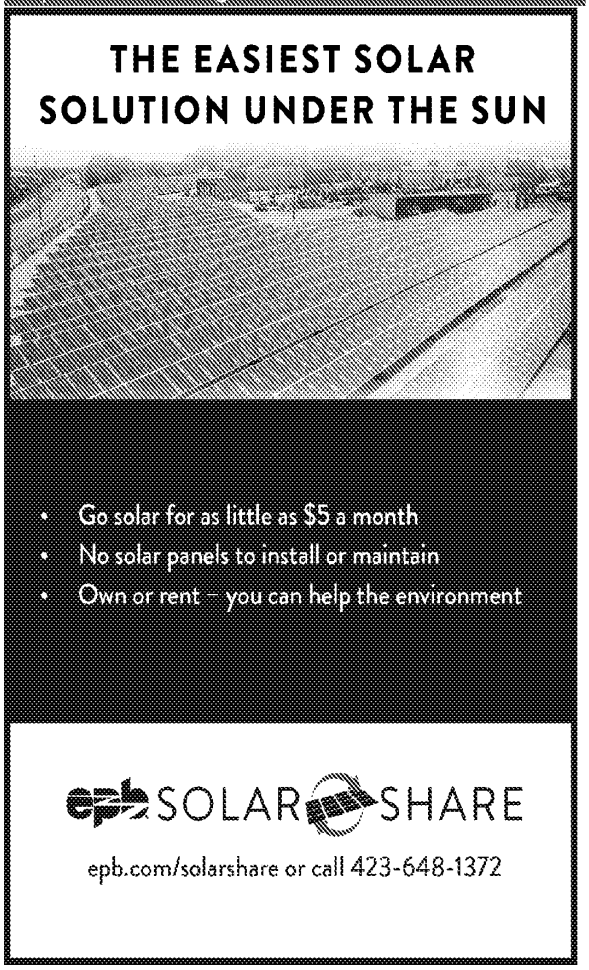
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 22, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6007
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.91
Sales Tax		0.30
Total New Charges	**$**	**20.21**
Total Balance Due	**$**	**20.21**
Payment Due Date		Apr 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 April 07, 2019	**$**	**20.21**
After Due Date Pay	**$**	**21.21**

Amount Enclosed $ _____

6007 0.6290 MB 0.428 20 17 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

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

Billing Date: March 22, 2019
Electric Power Acct: 282-0063.000

6007

Statement of Usage

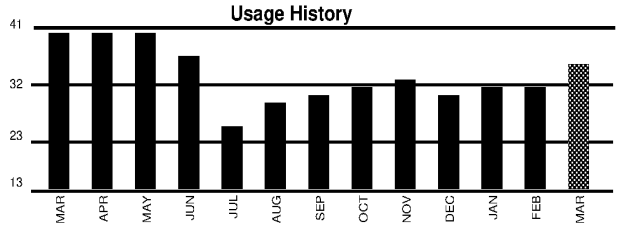
Meter Number		656251
New KWH Meter Reading - Actual	03/19/2019	3130
Previous KWH Meter Reading - Actual	02/16/2019	3095
Total KWH Used This Period		35
Meter Number		656251
New KW Meter Reading - Actual	03/19/2019	0.538
Previous KW Meter Reading - Actual	02/16/2019	0.000
Total KW Used This Period		0.538
Meter Number		656251
New KVA Meter Reading - Actual	03/19/2019	0.821
Previous KVA Meter Reading - Actual	02/16/2019	0.000
Total KVA Used This Period		0.821

Statement of Account History

Previous Balance	$	19.67
Payment Received 03/01/19		19.67CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	35 kWh @ $0.09602		3.36
Demand Charge	.698 kW @ No Charge		0.00
Fuel Cost Adjustment			0.65
Sales Tax			0.30
Total Current Charges		$	20.21
	Total Due	**$**	20.21



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	35	$ 19.91	$ 0.64
Last Month	30	30	$ 19.38	$ 0.64
Last Year	30	41	$ 20.67	$ 0.68

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

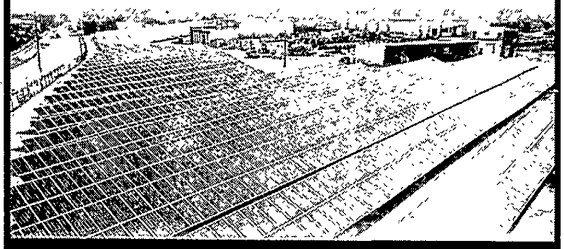
600284023 190425 5 009

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

Billing Date: April 23, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6154
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.42
Sales Tax		0.29
Total New Charges	**$**	**19.71**
Total Balance Due	**$**	**19.71**
Payment Due Date		**May 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: 282-0063.000

Total Due By May 08, 2019	**$**	**19.71**
After Due Date Pay	**$**	**20.68**

Amount Enclosed $ _____

6154 0.6290 MB 0.428 22 34 10
#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

1028200630003000020680000197 10 0

600284023 190425 5 009

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

Billing Date: April 23, 2019
Electric Power Acct: 282-0063.000

6154

Statement of Usage

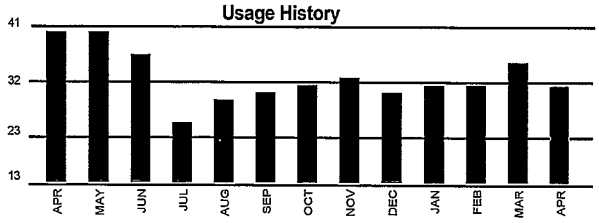
Meter Number		656251
New KWH Meter Reading - Actual	04/19/2019	3161
Previous KWH Meter Reading - Actual	03/19/2019	3130
Total KWH Used This Period		31
Meter Number		656251
New KW Meter Reading - Actual	04/19/2019	0.116
Previous KW Meter Reading - Actual	03/19/2019	0.000
Total KW Used This Period		0.116
Meter Number		656251
New KVA Meter Reading - Actual	04/19/2019	0.177
Previous KVA Meter Reading - Actual	03/19/2019	0.000
Total KVA Used This Period		0.177

Statement of Account History

Previous Balance	$	20.21
Payment Received 04/01/19		20.21CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	31 kWh @ $0.09602		2.98
Demand Charge	.150 kW @ No Charge		0.00
Fuel Cost Adjustment			0.54
Sales Tax			0.29
Total Current Charges		$	19.71
	Total Due	$	19.71



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	31	$ 19.42	$ 0.63
Last Month	31	35	$ 19.91	$ 0.64
Last Year	31	41	$ 20.59	$ 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:

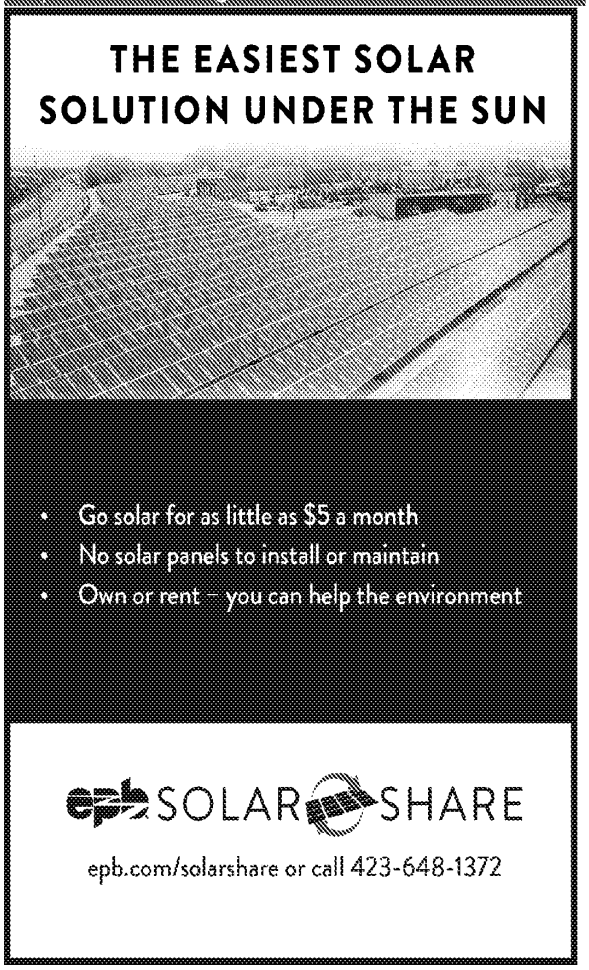
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: May 22, 2019 Page 1 of 2
Electric Power Acct: 282-0063.000 6102
Customer Name: Tennessee American Water Co
Service Address: E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		19.30
Sales Tax		0.29
Total New Charges	**$**	**19.59**
Total Balance Due	**$**	**19.59**
Payment Due Date		Jun 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

Electric Power Acct: 282-0063.000

Total Due By June 06, 2019	**$**	**19.59**
After Due Date Pay	**$**	**20.56**

Amount Enclosed $ _____

6102 0.6290 MB 0.428 21 39 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

1028200630003000020560000019590 0

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

Billing Date: May 22, 2019
Electric Power Acct: 282-0063.000

6102

Statement of Usage

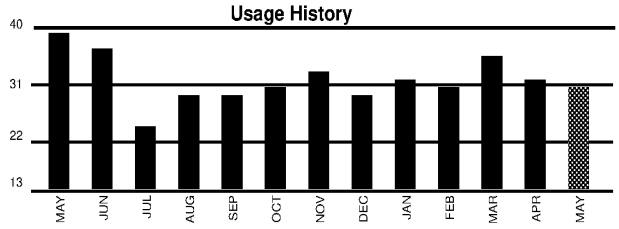
Meter Number		656251
New KWH Meter Reading - Actual	05/20/2019	3191
Previous KWH Meter Reading - Actual	04/19/2019	3161
Total KWH Used This Period		30
Meter Number		656251
New KW Meter Reading - Actual	05/20/2019	0.113
Previous KW Meter Reading - Actual	04/19/2019	0.000
Total KW Used This Period		0.113
Meter Number		656251
New KVA Meter Reading - Actual	05/20/2019	0.174
Previous KVA Meter Reading - Actual	04/19/2019	0.000
Total KVA Used This Period		0.174

Statement of Account History

Previous Balance	$	19.71
Payment Received 05/01/19		19.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	30 kWh @ $0.09602		2.88
Demand Charge	.148 kW @ No Charge		0.00
Fuel Cost Adjustment			0.52
Sales Tax			0.29
Total Current Charges		$	19.59
	Total Due	**$**	19.59



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	30	$ 19.30	$ 0.62
Last Month	31	31	$ 19.42	$ 0.62
Last Year	31	40	$ 20.45	$ 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.

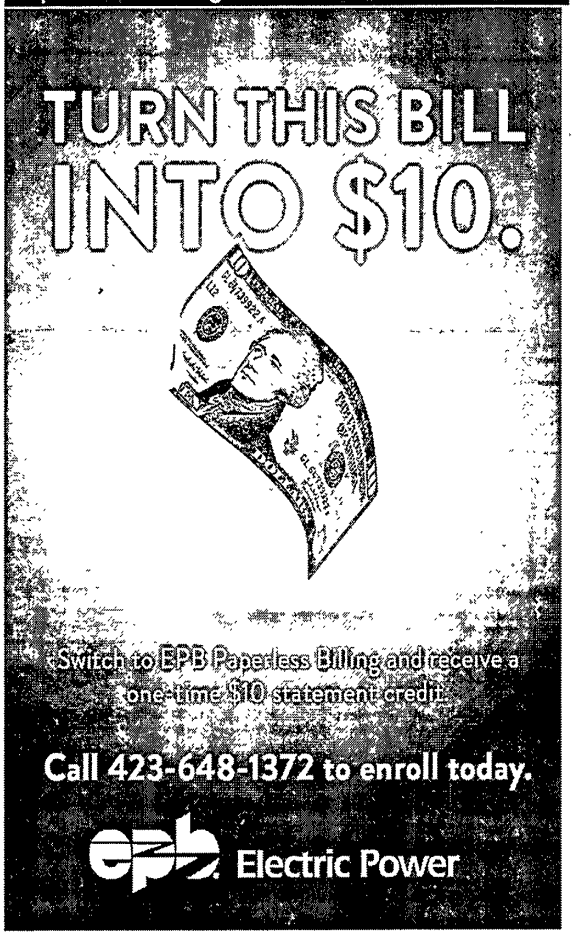
☐ Simply check this box to sign up for EBill.

700214545 190107 6 000

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

Billing Date: January 02, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 9026
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.27
Sales Tax		0.38
Total New Charges	**$**	**25.65**
Total Balance Due	**$**	**25.65**
Payment Due Date		**Jan 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

Electric Power Acct: 48-1307.001

Total Due By January 17, 2019	**$**	**25.65**
After Due Date Pay	**$**	**26.91**

Amount Enclosed $ _____

9026 0.6290 MB 0.424 28 32 20
#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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10048130700100000269100002565 8 0

700214545 190107 6 000

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

Billing Date: January 02, 2019
Electric Power Acct: 48-1307.001

9026

Statement of Usage

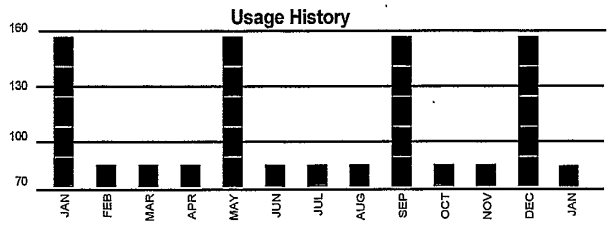
Meter Number		646801
New KWH Meter Reading - Actual	12/28/2018	82
Previous KWH Meter Reading - Actual	11/28/2018	81
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	35.02
Payment Received 12/13/18		35.02CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09602		7.68
Fuel Cost Adjustment			1.69
Sales Tax			0.38
Total Current Charges		$	25.65
	Total Due	$	25.65



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 25.27	$ 0.84
Last Month	31	160	$ 34.50	$ 1.11
Last Year	30	160	$ 33.92	$ 1.13

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.

700225156 190204 6 014

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

Billing Date: February 01, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 8918
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.17
Sales Tax		0.38
Total New Charges	**$**	**25.55**
Total Balance Due	**$**	**25.55**
Payment Due Date		**Feb 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: 48-1307.001

Total Due By February 16, 2019	**$**	**25.55**
After Due Date Pay	**$**	**26.81**

Amount Enclosed $ _____

8918 0.6290 MB 0.428 28 36 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

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700225156 190204 6 014

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

Billing Date: February 01, 2019
Electric Power Acct: 48-1307.001

8918

Statement of Usage

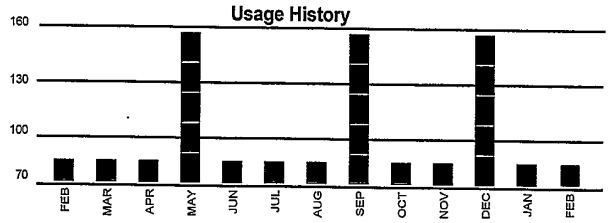
Meter Number		646801
New KWH Meter Reading - Actual	01/28/2019	83
Previous KWH Meter Reading - Actual	12/28/2018	82
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.65
Payment Received 01/14/19		25.65CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09602		7.68
Fuel Cost Adjustment			1.59
Sales Tax			0.38
Total Current Charges		$	25.55
	Total Due	$	25.55



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 25.17	$ 0.81
Last Month	30	80	$ 25.27	$ 0.84
Last Year	31	80	$ 24.94	$ 0.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

7002353681 190304 6 028

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

Billing Date: March 01, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 8936
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.07
Sales Tax		0.38
Total New Charges	**$**	**25.45**
Total Balance Due	**$**	**25.45**
Payment Due Date		Mar 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: 48-1307.001

Total Due By March 16, 2019	**$**	**25.45**
After Due Date Pay	**$**	**26.70**

Amount Enclosed $ _____

8936 0.6290 MB 0.428 28 34 20
#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

1004813070010000026700000025454 0

7002353681900304 6 028

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

Billing Date: March 01, 2019
Electric Power Acct: 48-1307.001

8936

Statement of Usage

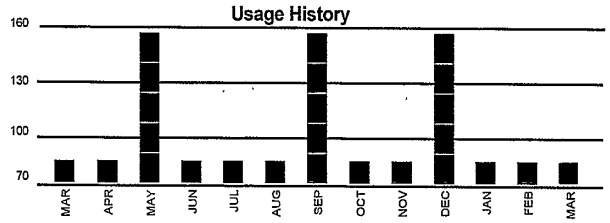
Meter Number		646801
New KWH Meter Reading - Actual	02/27/2019	84
Previous KWH Meter Reading - Actual	01/28/2019	83
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.55
Payment Received 02/11/19		25.55CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09602		7.68
Fuel Cost Adjustment			1.49
Sales Tax			0.38
Total Current Charges		$	25.45
	Total Due	$	25.45



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	80	$ 25.07	$ 0.84
Last Month	31	80	$ 25.17	$ 0.81
Last Year	30	80	$ 25.21	$ 0.84

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.

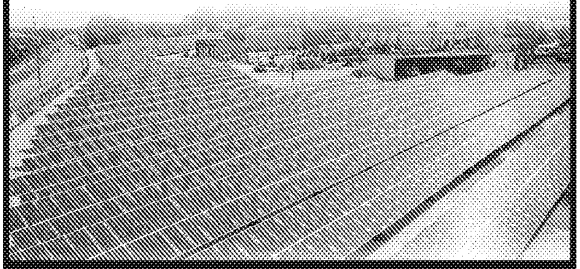
☐ Simply check this box to sign up for EBill.

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

Billing Date: April 01, 2019
Electric Power Acct: 48-1307.001 8456
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		34.06
Sales Tax		0.51
Total New Charges	**$**	**34.57**
Total Balance Due	**$**	**34.57**
Payment Due Date		Apr 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: 48-1307.001

Total Due By April 16, 2019	**$**	**34.57**
After Due Date Pay	**$**	**36.27**

Amount Enclosed $ _____

8456 0.6290 MB 0.428 26 33 19
#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

10048130700100000362700003457O 0

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

Billing Date: April 01, 2019
Electric Power Acct: 48-1307.001

8456

Statement of Usage

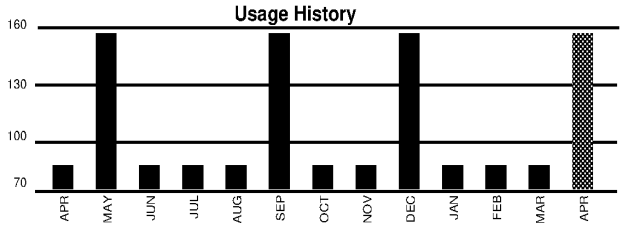
Meter Number		646801
New KWH Meter Reading - Actual	03/30/2019	86
Previous KWH Meter Reading - Actual	02/27/2019	84
Difference		2
Multiplier		80
Total KWH Used This Period		160

Statement of Account History

Previous Balance	$	25.45
Payment Received 03/08/19		25.45CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	160 kWh @ $0.09602		15.36
Fuel Cost Adjustment			2.80
Sales Tax			0.51
Total Current Charges		$	34.57
	Total Due	**$**	34.57



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	160	$ 34.06	$ 1.10
Last Month	30	80	$ 25.07	$ 0.83
Last Year	29	80	$ 25.06	$ 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.

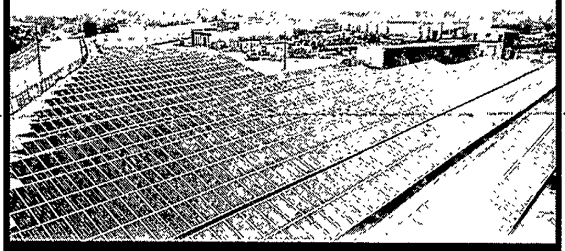
700257971 190506 6 022

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

Billing Date: May 01, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 8279
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		24.96
Sales Tax		0.37
Total New Charges	**$**	**25.33**
Total Balance Due	**$**	**25.33**
Payment Due Date		**May 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: 48-1307.001

Total Due By May 16, 2019	**$**	**25.33**
After Due Date Pay	**$**	**26.58**

8279 0.6290 MB 0.428 26 24 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700257971 190506 6 022

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

Billing Date: May 01, 2019
Electric Power Acct: 48-1307.001

8279

Statement of Usage

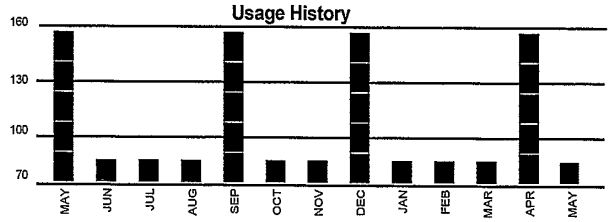
Meter Number		646801
New KWH Meter Reading - Actual	04/30/2019	87
Previous KWH Meter Reading - Actual	03/30/2019	86
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	34.57
Payment Received 04/08/19		34.57CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09602		7.68
Fuel Cost Adjustment			1.38
Sales Tax			0.37
Total Current Charges		$	25.33
	Total Due	$	25.33



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 24.96	$ 0.81
Last Month	31	160	$ 34.06	$ 1.09
Last Year	31	160	$ 34.10	$ 1.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

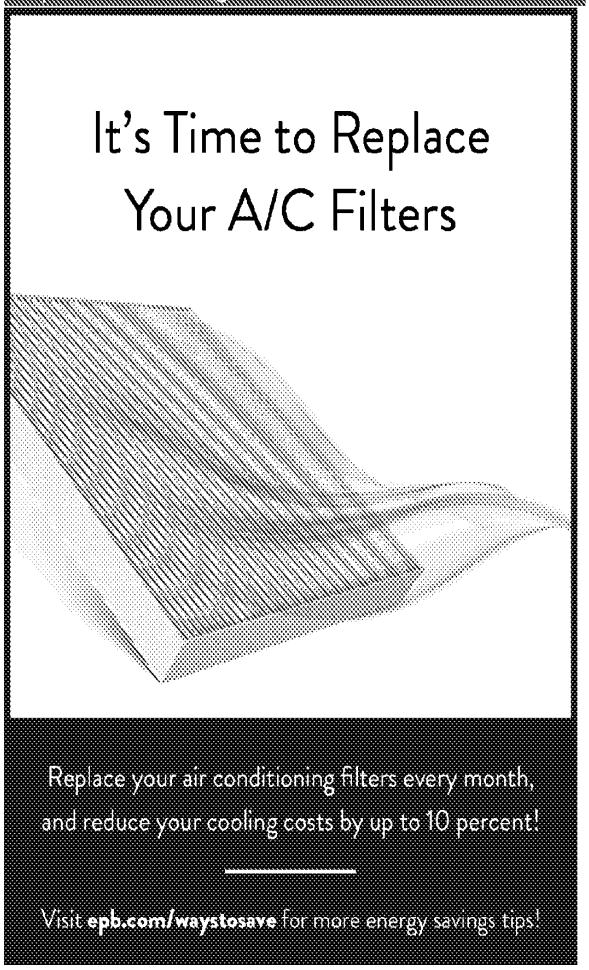
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 03, 2019 Page 1 of 2
Electric Power Acct: 48-1307.001 7944
Customer Name: Tennessee American Water Co
Service Address: 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		25.04
Sales Tax		0.38
Total New Charges	**$**	**25.42**
Total Balance Due	**$**	**25.42**
Payment Due Date		Jun 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

Electric Power Acct: 48-1307.001

Total Due By June 18, 2019	**$**	**25.42**
After Due Date Pay	**$**	**26.67**

Amount Enclosed $ _____

7944 0.6290 MB 0.428 25 38 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

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

Billing Date: June 03, 2019
Electric Power Acct: 48-1307.001

7944

Statement of Usage

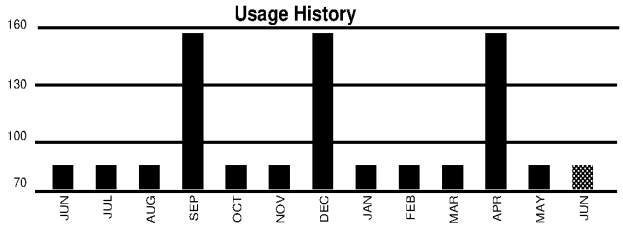
Meter Number		646801
New KWH Meter Reading - Actual	05/31/2019	88
Previous KWH Meter Reading - Actual	04/30/2019	87
Difference		1
Multiplier		80
Total KWH Used This Period		80

Statement of Account History

Previous Balance	$	25.33
Payment Received 05/10/19		25.33CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	80 kWh @ $0.09602		7.68
Fuel Cost Adjustment			1.46
Sales Tax			0.38
Total Current Charges		$	25.42
	Total Due	**$**	25.42



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	80	$ 25.04	$ 0.81
Last Month	31	80	$ 24.96	$ 0.80
Last Year	31	80	$ 24.97	$ 0.80

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

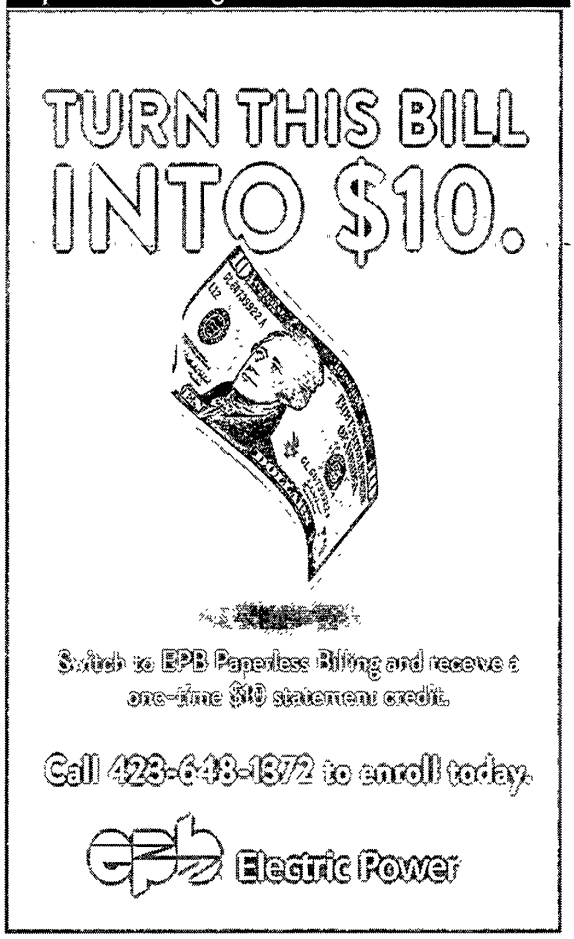
☐ Simply check this box to sign up for EBill.

700217384 190114 6 012

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

Billing Date: January 10, 2019 Page 1 of 3
Electric Power Acct: 152-0340.000 5258
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,861.63
Sales Tax		192.92
Total New Charges	**$**	**13,054.55**
Total Balance Due	**$**	**13,054.55**
Payment Due Date		**Jan 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: 152-0340.000

Total Due By January 25, 2019	**$**	**13,054.55**
After Due Date Pay	**$**	**13,193.17**

Amount Enclosed $ _____

5258 0.6290 MB 0.424 18 14 6
#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

10152034000050131931701305455 4 0

700217384 190114 6 012

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

Billing Date: January 10, 2019
Electric Power Acct: 152-0340.000

5258

Account History				
Previous Balance			$	12,997.30
Payment Received 12/21/18				12,997.30 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	01/05/2019	69512		
Previous kWh Meter Reading - Actual	12/06/2018	68628		
Usage this period		884		
Multiplier		160		
Total kWh Used During Period		141440		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		126440		5,113.23
Fuel Cost Adjustment				2,951.96
Demand				
KW				
Meter Number 656940				
KW Meter Reading		1.598		
Multiplier		160		
Highest KW This Period		255.680		
KVA				
Meter Number 656940				
KVA Meter Reading		1.743		
Multiplier		160		
Highest KVA This Period		278.880		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
205.680 kW @ $16.24				3,340.24
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				192.92

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.

700217384 190114 6 012

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

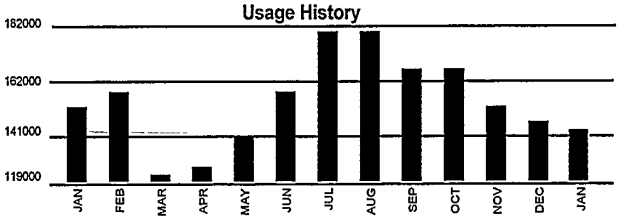
Billing Date: January 10, 2019
Electric Power Acct: 152-0340.000

5258

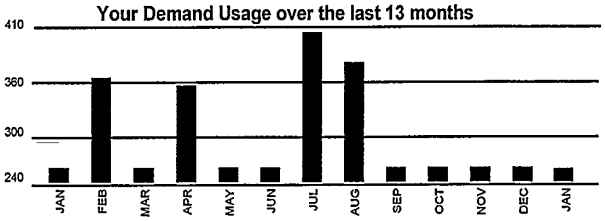
Summary

Total Current Charges	$	13,054.55
Total Due	$	13,054.55

Usage History



Your Demand Usage over the last 13 months



600247804 190213 5 015

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

Billing Date: February 11, 2019 Page 1 of 3
Electric Power Acct: 152-0340.000 5380
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,000.71
Sales Tax		195.01
Total New Charges	**$**	**13,195.72**
Total Balance Due	**$**	**13,195.72**
Payment Due Date		Feb 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: 152-0340.000

Total Due By February 26, 2019	**$**	**13,195.72**
After Due Date Pay	**$**	**13,335.73**

5380 0.6290 MB 0.428 19 20 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

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

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600247804 190213 5 015

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

Billing Date: February 11, 2019
Electric Power Acct: 152-0340.000

5380

Account History				
Previous Balance			$	13,054.55
Payment Received 01/23/19				13,054.55 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656940				
New kWh Meter Reading - Actual	02/05/2019	70429		
Previous kWh Meter Reading - Actual	01/05/2019	69512		
Usage this period		917		
Multiplier		160		
Total kWh Used During Period		146720		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		131720		5,326.76
Fuel Cost Adjustment				2,882.70
Demand				
KW				
Meter Number 656940				
KW Meter Reading		1.596		
Multiplier		160		
Highest KW This Period		255.360		
KVA				
Meter Number 656940				
KVA Meter Reading		1.725		
Multiplier		160		
Highest KVA This Period		276.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
205.360 kW @ $16.24				3,335.05
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				195.01

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.

600247804 190213 5 015

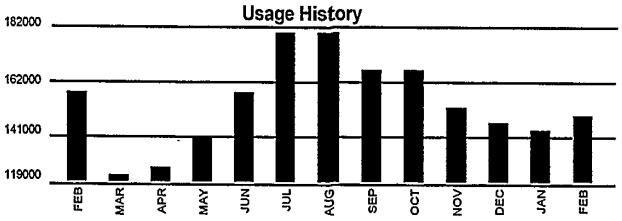
Customer Service 423-648-1EPB(1372)
www.epb.com

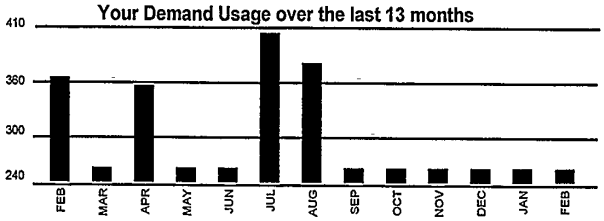
Billing Date: February 11, 2019
Electric Power Acct: 152-0340.000

5380

Summary

Total Current Charges	$	13,195.72
Total Due	$	13,195.72

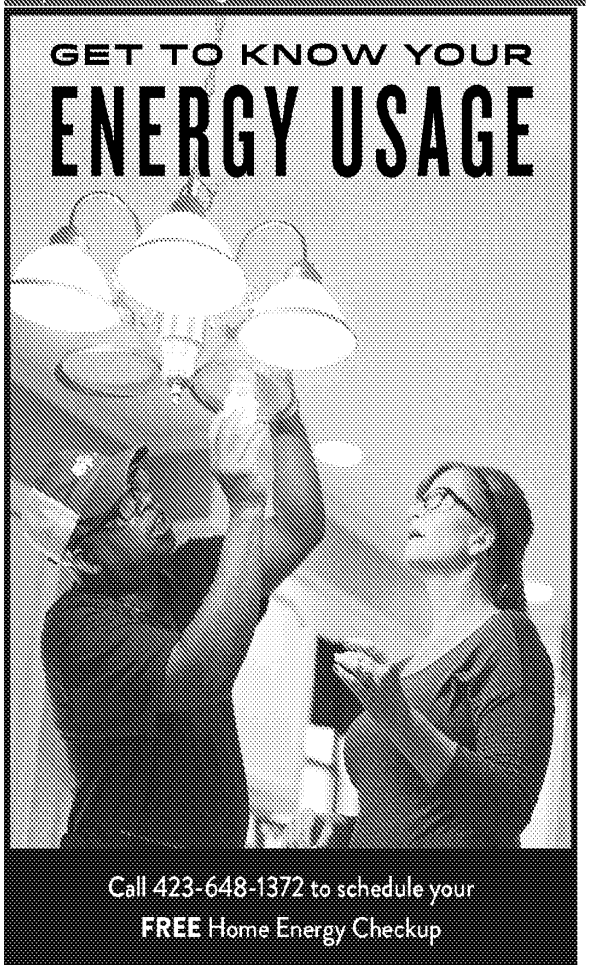




Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 12, 2019
Electric Power Acct: 152-0340.000 5343
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		12,945.28
Sales Tax		194.18
Total New Charges	**$**	**13,139.46**
Total Balance Due	**$**	**13,139.46**
Payment Due Date		Mar 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

Electric Power Acct: 152-0340.000

Total Due By March 27, 2019	**$**	**13,139.46**
After Due Date Pay	**$**	**13,278.91**

Amount Enclosed $ _____

5343 0.6290 MB 0.428 19 18 6
#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

10152034000050132789101313946 6 0

Customer Service 423-648-1EPB(1372) **Billing Date:** March 12, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 152-0340.000 5343

Account History

Previous Balance			$	13,195.72
Payment Received 02/21/19				13,195.72 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	03/08/2019	71359		
Previous kWh Meter Reading - Actual	02/05/2019	70429		
Usage this period		930		
Multiplier		160		
Total kWh Used During Period		148800		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		133800		5,410.87
Fuel Cost Adjustment				2,743.16

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.596		
Multiplier		160		
Highest KW This Period		255.360		
KVA				
Meter Number 656940				
KVA Meter Reading		1.726		
Multiplier		160		
Highest KVA This Period		276.160		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
205.360 kW @ $16.24				3,335.05

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				194.18

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

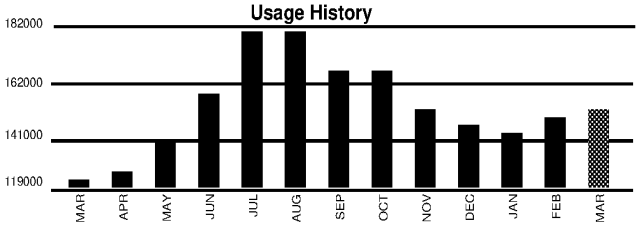
Billing Date: March 12, 2019
Electric Power Acct: 152-0340.000

5343

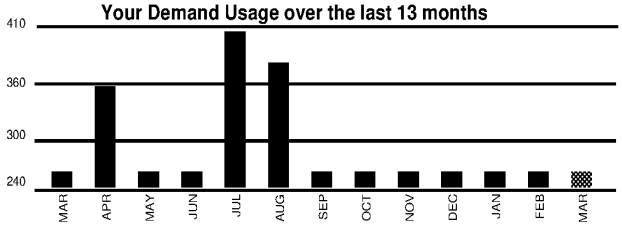
Summary

Total Current Charges	$	13,139.46
Total Due	$	13,139.46

Usage History



Your Demand Usage over the last 13 months

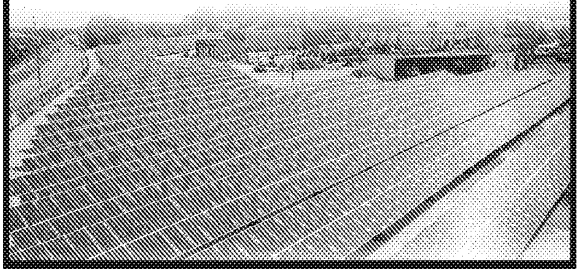


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2019
Electric Power Acct: 152-0340.000 5259
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		13,173.55
Sales Tax		197.60
Total New Charges	**$**	**13,371.15**
Total Balance Due	**$**	**13,371.15**
Payment Due Date		Apr 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: 152-0340.000

Total Due By April 25, 2019	**$**	**13,371.15**
After Due Date Pay	**$**	**13,512.89**

Amount Enclosed $ _____

5259 0.6290 MB 0.428 17 13 10
#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

10152034000050135128901337115 6 0

Account History

Previous Balance	$	13,139.46
Payment Received 03/22/19		13,139.46 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	04/09/2019	72331		
Previous kWh Meter Reading - Actual	03/08/2019	71359		
Usage this period		972		
Multiplier		160		
Total kWh Used During Period		155520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		140520		5,682.63
Fuel Cost Adjustment				2,689.28

Demand

KW				
Meter Number 656940				
KW Meter Reading		1.600		
Multiplier		160		
Highest KW This Period		256.000		
KVA				
Meter Number 656940				
KVA Meter Reading		1.729		
Multiplier		160		
Highest KVA This Period		276.640		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
206.000 kW @ $16.24				3,345.44

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		197.60

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

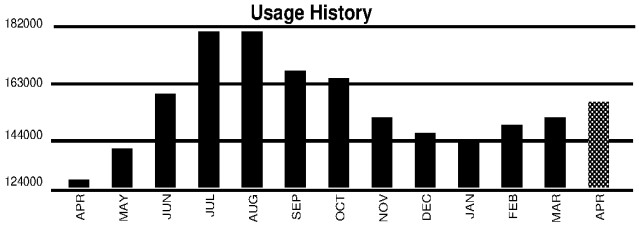
Billing Date: April 10, 2019
Electric Power Acct: 152-0340.000

5259

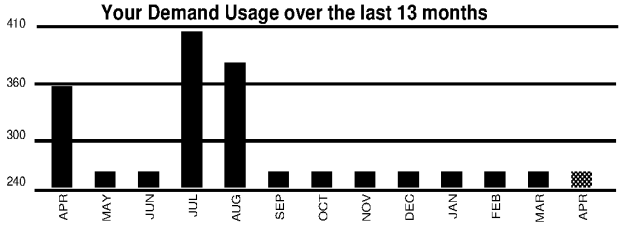
Summary

Total Current Charges	$	13,371.15
Total Due	$	13,371.15

Usage History



Your Demand Usage over the last 13 months

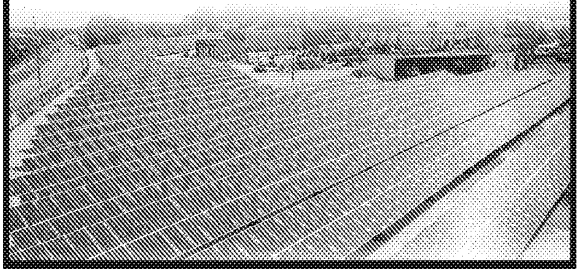


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2019
Electric Power Acct: 152-0340.000 5191
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		15,049.06
Sales Tax		225.74
Total New Charges	**$**	**15,274.80**
Total Balance Due	**$**	**15,274.80**
Payment Due Date		May 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: 152-0340.000

Total Due By May 25, 2019	**$**	**15,274.80**
After Due Date Pay	**$**	**15,435.29**

Amount Enclosed $ _____

5191 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

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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

10152034000050154352901527480 2 0

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

Billing Date: May 10, 2019
Electric Power Acct: 152-0340.000

5191

Account History

Previous Balance			$	13,371.15
Payment Received 04/22/19				13,371.15 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	05/08/2019	73265		
Previous kWh Meter Reading - Actual	04/09/2019	72331		
Usage this period		934		
Multiplier		160		
Total kWh Used During Period		149440		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		134440		5,436.75
Fuel Cost Adjustment				2,550.06

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.470		
Multiplier		160		
Highest KW This Period		395.200		
KVA				
Meter Number 656940				
KVA Meter Reading		2.712		
Multiplier		160		
Highest KVA This Period		433.920		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
345.200 kW @ $16.24				5,606.05

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				225.74

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

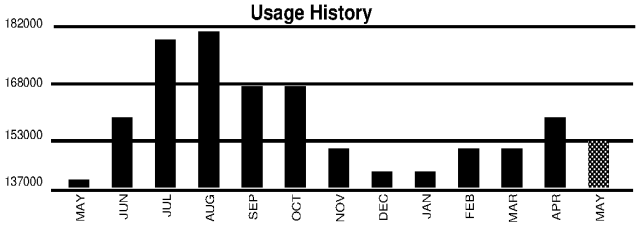
Billing Date: May 10, 2019
Electric Power Acct: 152-0340.000

5191

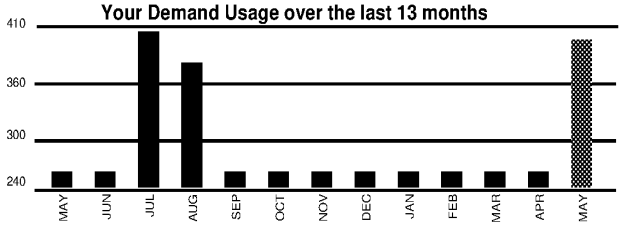
Summary

Total Current Charges	$	15,274.80
Total Due	$	15,274.80

Usage History



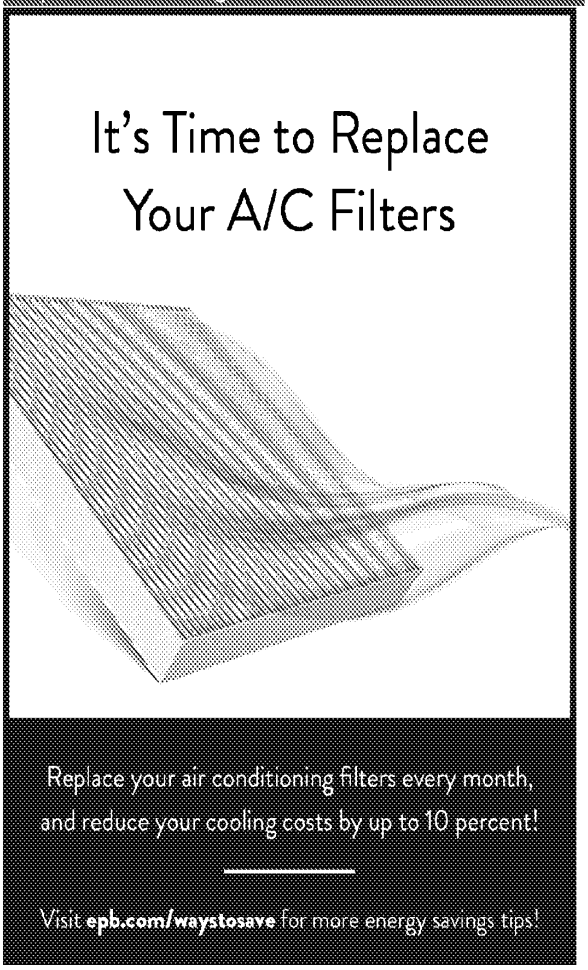
Your Demand Usage over the last 13 months



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

Billing Date: June 11, 2019
Electric Power Acct: 152-0340.000 5489
Customer Name: Tennessee American Water Co
Service Address: 2996 New York Ave
Chattanooga, TN 37406
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		18,040.26
Sales Tax		270.60
Total New Charges	**$**	**18,310.86**
Total Balance Due	**$**	**18,310.86**
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

Electric Power Acct: 152-0340.000

Total Due By June 26, 2019	**$**	**18,310.86**
After Due Date Pay	**$**	**18,501.26**

Amount Enclosed $ _____

5489 0.6290 MB 0.428 19 20 8
#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: June 11, 2019
Electric Power Acct: 152-0340.000

5489

Account History

Previous Balance			$	15,274.80
Payment Received 05/20/19				15,274.80 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656940				
New kWh Meter Reading - Actual	06/08/2019	74511		
Previous kWh Meter Reading - Actual	05/08/2019	73265		
Usage this period		1246		
Multiplier		160		
Total kWh Used During Period		199360		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		184360		7,455.52
Fuel Cost Adjustment				3,582.26

Demand

KW				
Meter Number 656940				
KW Meter Reading		2.447		
Multiplier		160		
Highest KW This Period		391.520		
KVA				
Meter Number 656940				
KVA Meter Reading		2.697		
Multiplier		160		
Highest KVA This Period		431.520		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
341.520 kW @ $16.24				5,546.28

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				270.60

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

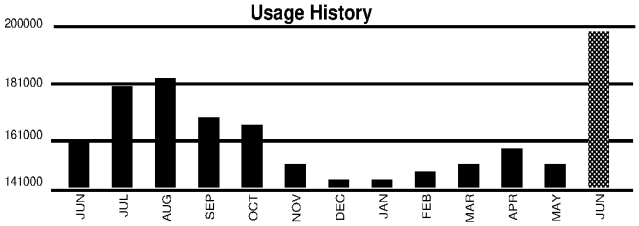
Billing Date: June 11, 2019
Electric Power Acct: 152-0340.000

5489

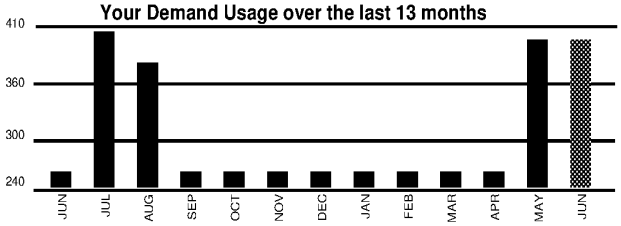
Summary

Total Current Charges	$	18,310.86
Total Due	$	18,310.86

Usage History



Your Demand Usage over the last 13 months

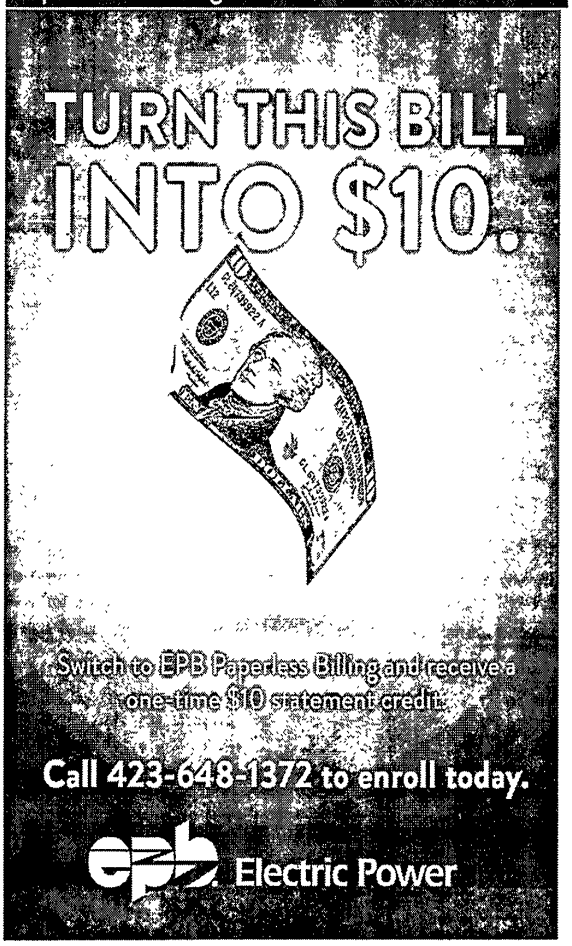


700209782 181221 6 008

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

Billing Date: December 18, 2018 Page 1 of 3
Electric Power Acct: 242-1243.000 7868
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		353.11
Sales Tax		24.72
Total New Charges	**$**	**377.83**
Total Balance Due	**$**	**377.83**
Payment Due Date		**Jan 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

Electric Power Acct: 242-1243.000

Total Due By January 02, 2019	**$**	**377.83**
After Due Date Pay	**$**	**391.36**

7868 0.6290 MB 0.424 27 2 5
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700209782 181221 6 008

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

Billing Date: December 18, 2018
Electric Power Acct: 242-1243.000

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	12/14/2018	1955
Previous KWH Meter Reading - Actual	11/14/2018	1926
Difference		29
Multiplier		100
Total KWH Used This Period		2900
Meter Number		648821
New KW Meter Reading - Actual	12/14/2018	0.067
Previous KW Meter Reading - Actual	11/14/2018	0.000
Difference		0.067
Multiplier		100
Total KW Used This Period		6.700
Meter Number		648821
New KVA Meter Reading - Actual	12/14/2018	0.072
Previous KVA Meter Reading - Actual	11/14/2018	0.000
Difference		0.072
Multiplier		100
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	302.56
Payment Received 11/30/18		302.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2900 kWh @ $0.09602		278.46
Demand Charge	6.700 kW @ No Charge		0.00
Fuel Cost Adjustment			58.75
Sales Tax			24.72
Total Current Charges		$	377.83
	Total Due	$	377.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

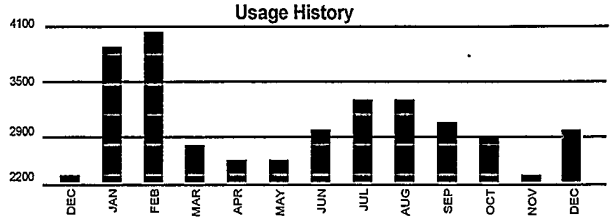
700209782 181221 6 008

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

Billing Date: December 18, 2018
Electric Power Acct: 242-1243.000

7868

Usage History



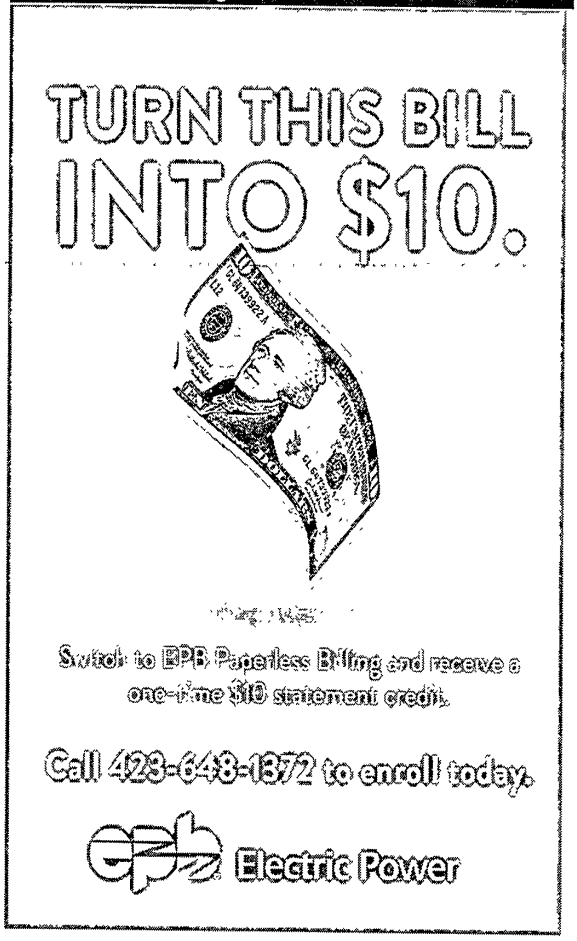
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2900	$ 353.11	$ 11.77
Last Month	31	2300	$ 282.77	$ 9.12
Last Year	30	2300	$ 276.05	$ 9.20

700221089 190122 6 025

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

Billing Date: January 17, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 7696
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		367.35
Sales Tax		25.71
Total New Charges	$	**393.06**
Total Balance Due	$	**393.06**
Payment Due Date		Feb 01, 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: 242-1243.000

Total Due By February 01, 2019	$	**393.06**
After Due Date Pay	$	**406.73**

7696 0.6290 MB 0.424 26 2 5
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700221089 190122 6 025

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

Billing Date: January 17, 2019
Electric Power Acct: 242-1243.000

7696

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	01/12/2019	1985
Previous KWH Meter Reading - Actual	12/14/2018	1955
Difference		30
Multiplier		100
Total KWH Used This Period		3000
Meter Number		648821
New KW Meter Reading - Actual	01/12/2019	0.071
Previous KW Meter Reading - Actual	12/14/2018	0.000
Difference		0.071
Multiplier		100
Total KW Used This Period		7.100
Meter Number		648821
New KVA Meter Reading - Actual	01/12/2019	0.075
Previous KVA Meter Reading - Actual	12/14/2018	0.000
Difference		0.075
Multiplier		100
Total KVA Used This Period		7.500

Statement of Account History

Previous Balance	$	377.83
Payment Received 12/28/18		377.83CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09602		288.06
Demand Charge	7.100 kW @ No Charge		0.00
Fuel Cost Adjustment			63.39
Sales Tax			25.71
Total Current Charges		$	393.06
	Total Due	$	393.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: ____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

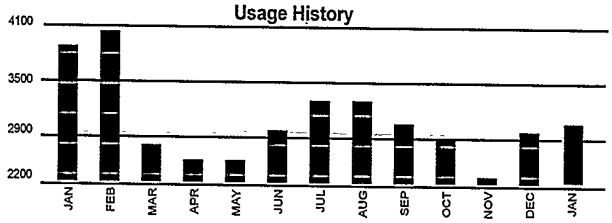
700221089 190122 6 025

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

Billing Date: January 17, 2019
Electric Power Acct: 242-1243.000

7696

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3000	$ 367.35	$ 12.67
Last Month	30	2900	$ 353.11	$ 11.77
Last Year	30	3900	$ 454.96	$ 15.16

600251572 190221 5 011

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

Billing Date: February 19, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 7762
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		421.59
Sales Tax		29.51
Total New Charges	**$**	**451.10**
Total Balance Due	**$**	**451.10**
Payment Due Date		**Mar 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

Electric Power Acct: 242-1243.000

Total Due By March 06, 2019	**$**	**451.10**
After Due Date Pay	**$**	**465.32**

Amount Enclosed $ _____

7762 0.6290 MB 0.428 26 4 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10242124300030004653200045110 7 0

600251572 190221 5 011

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

Billing Date: February 19, 2019
Electric Power Acct: 242-1243.000

7762

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	02/12/2019	2020
Previous KWH Meter Reading - Actual	01/12/2019	1985
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		648821
New KW Meter Reading - Actual	02/12/2019	0.080
Previous KW Meter Reading - Actual	01/12/2019	0.000
Difference		0.080
Multiplier		100
Total KW Used This Period		8.000
Meter Number		648821
New KVA Meter Reading - Actual	02/12/2019	0.081
Previous KVA Meter Reading - Actual	01/12/2019	0.000
Difference		0.081
Multiplier		100
Total KVA Used This Period		8.100

Statement of Account History

Previous Balance	$	393.06
Payment Received 01/28/19		393.06CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3500 kWh @ $0.09602		336.07
Demand Charge	8.000 kW @ No Charge		0.00
Fuel Cost Adjustment			69.62
Sales Tax			29.51
Total Current Charges		$	451.10
	Total Due	$	451.10

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

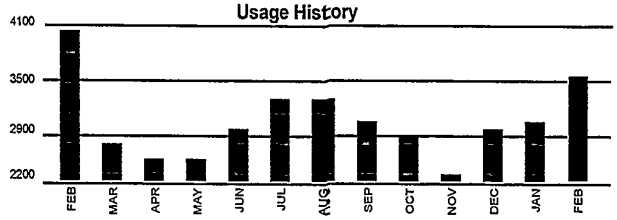
600251572 190221 5 011

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

Billing Date: February 19, 2019
Electric Power Acct: 242-1243.000

7762

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3500	$ 421.59	$ 13.60
Last Month	29	3000	$ 367.35	$ 12.66
Last Year	31	4100	$ 478.83	$ 15.44

6002657766 190322 5 015

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

Billing Date: March 20, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 7691
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		359.94
Sales Tax		25.20
Total New Charges	**$**	**385.14**
Total Balance Due	**$**	**385.14**
Payment Due Date		**Apr 04, 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: 242-1243.000

Total Due By April 04, 2019	**$**	**385.14**
After Due Date Pay	**$**	**398.74**

7691 0.6290 MB 0.428 26 2 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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600265766 190322 5 015

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

Billing Date: March 20, 2019
Electric Power Acct: 242-1243.000

7691

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	03/15/2019	2050
Previous KWH Meter Reading - Actual	02/12/2019	2020
Difference		30
Multiplier		100
Total KWH Used This Period		3000
Meter Number		648821
New KW Meter Reading - Actual	03/15/2019	0.071
Previous KW Meter Reading - Actual	02/12/2019	0.000
Difference		0.071
Multiplier		100
Total KW Used This Period		7.100
Meter Number		648821
New KVA Meter Reading - Actual	03/15/2019	0.073
Previous KVA Meter Reading - Actual	02/12/2019	0.000
Difference		0.073
Multiplier		100
Total KVA Used This Period		7.300

Statement of Account History

Previous Balance	$	451.10
Payment Received 02/27/19		451.10CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3000 kWh @ $0.09602		288.06
Demand Charge	7.100 kW @ No Charge		0.00
Fuel Cost Adjustment			55.98
Sales Tax			25.20
Total Current Charges		$	385.14
	Total Due	$	385.14

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.

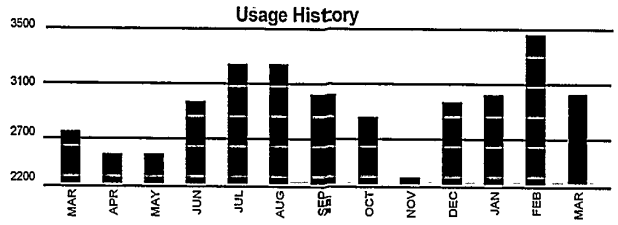
☐ Simply check this box to sign up for EBill.

600265766 190322 5 015

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

Billing Date: March 20, 2019
Electric Power Acct: 242-1243.000

7691



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3000	$ 359.94	$ 11.61
Last Month	31	3500	$ 421.59	$ 13.59
Last Year	30	2700	$ 330.07	$ 11.00

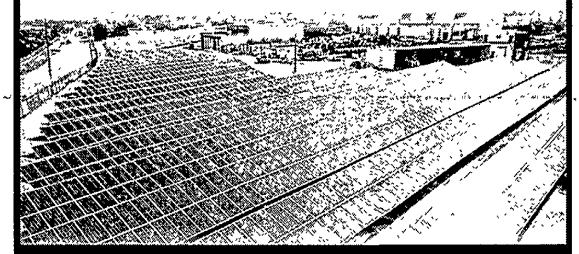
600281509 190419 5 003

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

Billing Date: April 17, 2019 Page 1 of 3
Electric Power Acct: 242-1243.000 7681
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		288.35
Sales Tax		20.18
Total New Charges	**$**	**308.53**
Total Balance Due	**$**	**308.53**
Payment Due Date		**May 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

Electric Power Acct: 242-1243.000

Total Due By May 02, 2019	**$ 308.53**
After Due Date Pay	**$ 321.41**

7681 0.6290 MB 0.428 27 2 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10242124300030003214100030853 5 0

600281509 190419 5 003

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

Billing Date: April 17, 2019
Electric Power Acct: 242-1243.000

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	04/16/2019	2074
Previous KWH Meter Reading - Actual	03/15/2019	2050
Difference		24
Multiplier		100
Total KWH Used This Period		2400
Meter Number		648821
New KW Meter Reading - Actual	04/16/2019	0.062
Previous KW Meter Reading - Actual	03/15/2019	0.000
Difference		0.062
Multiplier		100
Total KW Used This Period		6.200
Meter Number		648821
New KVA Meter Reading - Actual	04/16/2019	0.064
Previous KVA Meter Reading - Actual	03/15/2019	0.000
Difference		0.064
Multiplier		100
Total KVA Used This Period		6.400

Statement of Account History

Previous Balance	$	385.14
Payment Received 04/01/19		385.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2400 kWh @ $0.09602		230.45
Demand Charge	6.200 kW @ No Charge		0.00
Fuel Cost Adjustment			42.00
Sales Tax			20.18
Total Current Charges		$	308.53
	Total Due	$	308.53

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

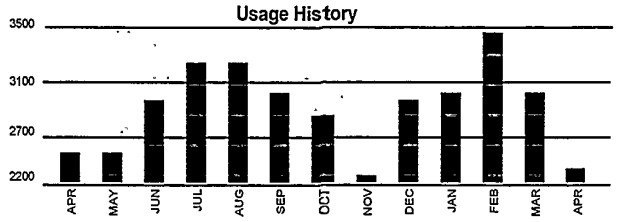
☐ Simply check this box to sign up for EBill.

600281509 190419 5 003

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

Billing Date: April 17, 2019
Electric Power Acct: 242-1243.000

7681



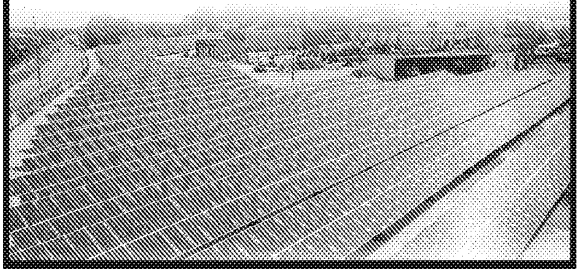
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	32	2400	$ 288.35	$ 9.01
Last Month	31	3000	$ 359.94	$ 11.61
Last Year	32	2500	$ 301.94	$ 9.43

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

Billing Date: May 17, 2019
Electric Power Acct: 242-1243.000 7659
Customer Name: Tennessee American Water Co
Service Address: 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		242.50
Sales Tax		16.98
Total New Charges	**$**	**259.48**
Total Balance Due	**$**	**259.48**
Payment Due Date		Jun 01, 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: 242-1243.000

Total Due By June 01, 2019	**$**	**259.48**
After Due Date Pay	**$**	**271.61**

Amount Enclosed $ _____

7659 0.6290 MB 0.428 26 2 11
#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

10242124300030002716100025948 5 0

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

Billing Date: May 17, 2019
Electric Power Acct: 242-1243.000

Statement of Usage

Meter Number		648821
New KWH Meter Reading - Actual	05/16/2019	2094
Previous KWH Meter Reading - Actual	04/16/2019	2074
Difference		20
Multiplier		100
Total KWH Used This Period		2000
Meter Number		648821
New KW Meter Reading - Actual	05/16/2019	0.058
Previous KW Meter Reading - Actual	04/16/2019	0.000
Difference		0.058
Multiplier		100
Total KW Used This Period		5.800
Meter Number		648821
New KVA Meter Reading - Actual	05/16/2019	0.061
Previous KVA Meter Reading - Actual	04/16/2019	0.000
Difference		0.061
Multiplier		100
Total KVA Used This Period		6.100

Statement of Account History

Previous Balance	$	308.53
Payment Received 04/26/19		308.53CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2000 kWh @ $0.09602		192.04
Demand Charge	5.800 kW @ No Charge		0.00
Fuel Cost Adjustment			34.56
Sales Tax			16.98
Total Current Charges		$	259.48
	Total Due	**$**	259.48

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:

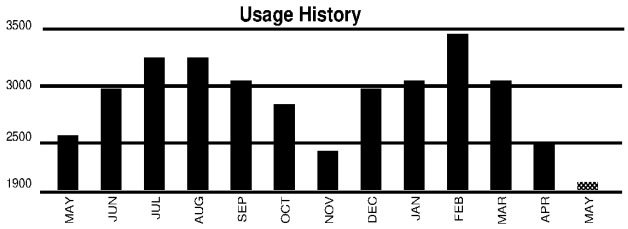
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: May 17, 2019
Electric Power Acct: 242-1243.000

7659



Detailed Usage

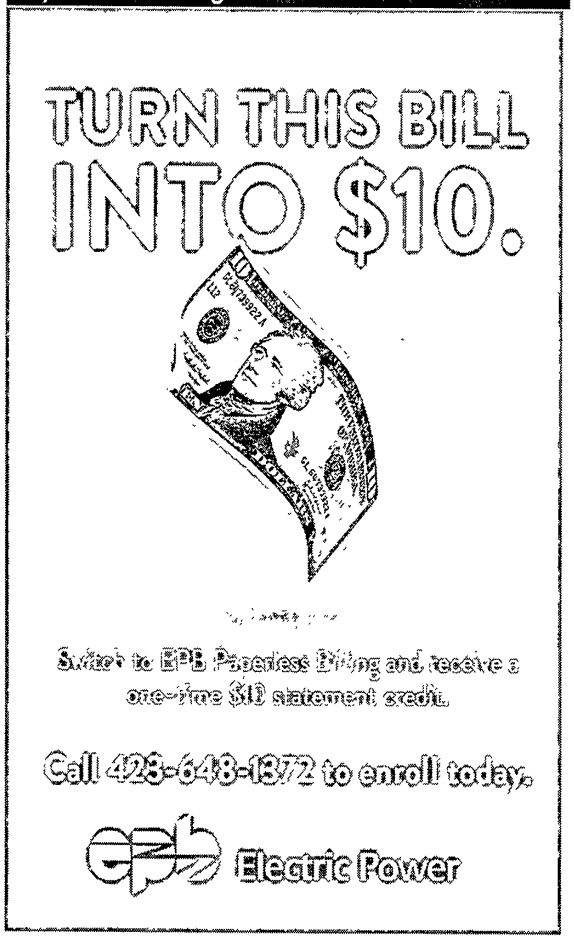
	Days	kWh	Cost	Cost/Day
This Month	30	2000	$ 242.50	$ 8.08
Last Month	32	2400	$ 288.35	$ 9.01
Last Year	30	2500	$ 300.21	$ 10.00

700217379 190114 6 013

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

Billing Date: January 09, 2019 Page 1 of 3
Electric Power Acct: 147-1290.001 7759
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		390.78
Sales Tax		5.86
Total New Charges	**$**	**396.64**
Total Balance Due	**$**	**396.64**
Payment Due Date		**Jan 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

Electric Power Acct: 147-1290.001

Total Due By January 24, 2019	**$**	**396.64**
After Due Date Pay	**$**	**410.55**

7759 0.6290 MB 0.424 26 1 12
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700217379 190114 6 013

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

Billing Date: January 09, 2019
Electric Power Acct: 147-1290.001

7759

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	01/04/2019	768
Previous KWH Meter Reading - Actual	12/05/2018	758
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	01/04/2019	0.053
Previous KW Meter Reading - Actual	12/05/2018	0.000
Difference		0.053
Multiplier		320
Total KW Used This Period		16.960
Meter Number		657800
New KVA Meter Reading - Actual	01/04/2019	0.076
Previous KVA Meter Reading - Actual	12/05/2018	0.000
Difference		0.076
Multiplier		320
Total KVA Used This Period		24.320

Statement of Account History

Previous Balance	$	393.81
Payment Received 12/20/18		393.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09602		307.26
Demand Charge	20.672 kW @ No Charge		0.00
Fuel Cost Adjustment			67.62
Sales Tax			5.86
Total Current Charges		$	396.64
	Total Due	$	396.64

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.

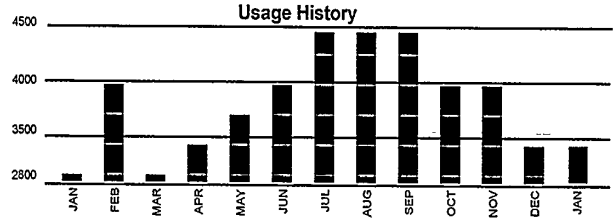
700217379 190114 6 013

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

Billing Date: January 09, 2019
Electric Power Acct: 147-1290.001

7759

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3200	$ 390.78	$ 13.03
Last Month	29	3200	$ 387.99	$ 13.37
Last Year	30	2880	$ 340.12	$ 11.33

600247804 190213 5 023

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

Billing Date: February 08, 2019 Page 1 of 3
Electric Power Acct: 147-1290.001 7575
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		386.81
Sales Tax		5.80
Total New Charges	**$**	**392.61**
Total Balance Due	**$**	**392.61**
Payment Due Date		Feb 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

Electric Power Acct: 147-1290.001

Total Due By February 24, 2019	**$**	**392.61**
After Due Date Pay	**$**	**406.48**

7575 0.6290 MB 0.428 24 57 52
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

10147129000190004064800039261 4 0

600247804 190213 5 023

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

Billing Date: February 08, 2019
Electric Power Acct: 147-1290.001

7575

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	02/04/2019	778
Previous KWH Meter Reading - Actual	01/04/2019	768
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	02/04/2019	0.053
Previous KW Meter Reading - Actual	01/04/2019	0.000
Difference		0.053
Multiplier		320
Total KW Used This Period		16.960
Meter Number		657800
New KVA Meter Reading - Actual	02/04/2019	0.077
Previous KVA Meter Reading - Actual	01/04/2019	0.000
Difference		0.077
Multiplier		320
Total KVA Used This Period		24.640

Statement of Account History

Previous Balance	$	396.64
Payment Received 01/23/19		396.64CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09602		307.26
Demand Charge	20.944 kW @ No Charge		0.00
Fuel Cost Adjustment			63.65
Sales Tax			5.80
Total Current Charges		$	392.61
	Total Due	$	392.61

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.

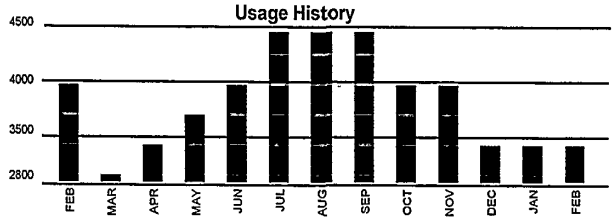
600247804 190213 5 023

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

Billing Date: February 08, 2019
Electric Power Acct: 147-1290.001

7575

Usage History



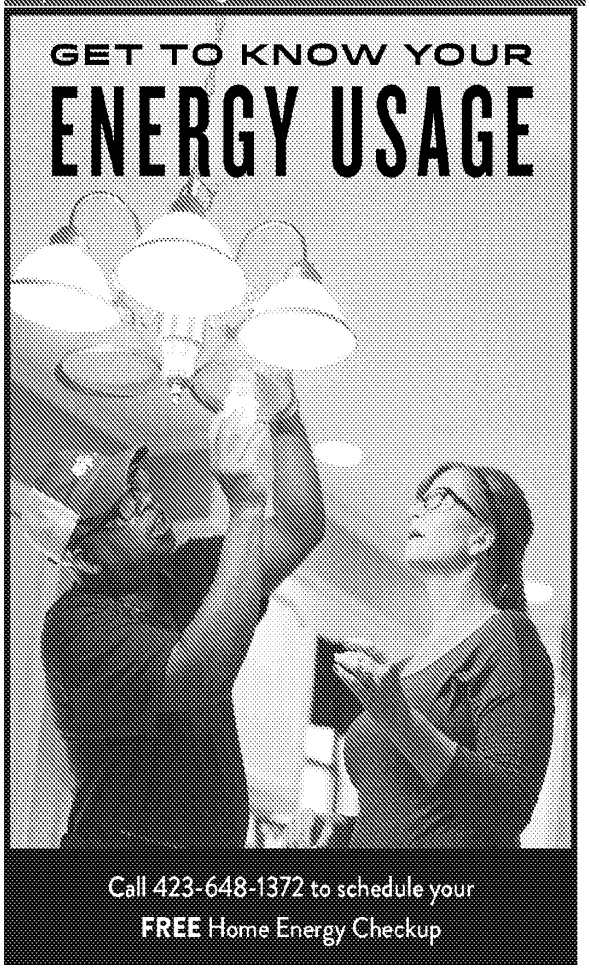
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3200	$ 386.81	$ 12.48
Last Month	30	3200	$ 390.78	$ 13.02
Last Year	31	3840	$ 449.47	$ 14.49

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

Billing Date: March 11, 2019 Page 1 of 3
Electric Power Acct: 147-1290.001 7753
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		419.57
Sales Tax		6.29
Total New Charges	**$**	**425.86**
Total Balance Due	**$**	**425.86**
Payment Due Date		Mar 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: 147-1290.001

Total Due By March 26, 2019	**$**	**425.86**
After Due Date Pay	**$**	**440.06**

7753 0.6290 MB 0.428 26 1 37
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10147129000190004400600042586 6 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	03/07/2019	789
Previous KWH Meter Reading - Actual	02/04/2019	778
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	03/07/2019	0.041
Previous KW Meter Reading - Actual	02/04/2019	0.000
Difference		0.041
Multiplier		320
Total KW Used This Period		13.120
Meter Number		657800
New KVA Meter Reading - Actual	03/07/2019	0.045
Previous KVA Meter Reading - Actual	02/04/2019	0.000
Difference		0.045
Multiplier		320
Total KVA Used This Period		14.400

Statement of Account History

Previous Balance	$	392.61
Payment Received 02/21/19		392.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.09602		337.99
Demand Charge	13.120 kW @ No Charge		0.00
Fuel Cost Adjustment			65.68
Sales Tax			6.29
Total Current Charges		$	425.86
	Total Due	**$**	425.86

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:

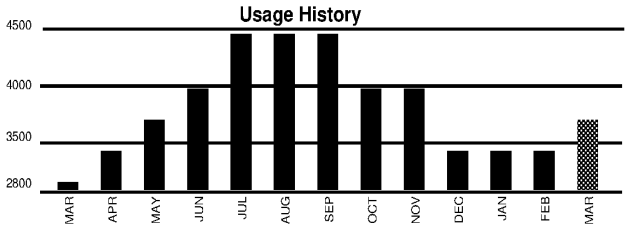
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 11, 2019
Electric Power Acct: 147-1290.001

7753



Detailed Usage

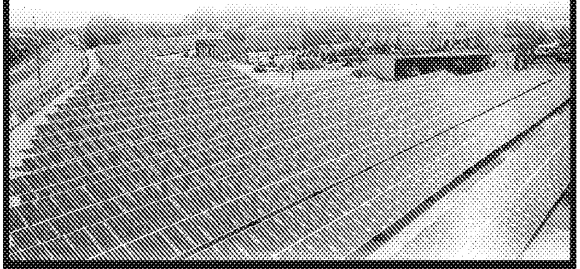
	Days	kWh	Cost	Cost/Day
This Month	31	3520	$ 419.57	$ 13.53
Last Month	31	3200	$ 386.81	$ 12.47
Last Year	29	2880	$ 351.01	$ 12.10

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

Billing Date: April 09, 2019
Electric Power Acct: 147-1290.001 7471
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		379.16
Sales Tax		5.69
Total New Charges	**$**	**384.85**
Total Balance Due	**$**	**384.85**
Payment Due Date		Apr 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

Electric Power Acct: 147-1290.001

Total Due By April 24, 2019	**$**	**384.85**
After Due Date Pay	**$**	**398.64**

7471 0.6290 MB 0.428 24 62 48
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10147129000190003986400038485 6 0

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

Billing Date: April 09, 2019
Electric Power Acct: 147-1290.001

7471

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	04/08/2019	799
Previous KWH Meter Reading - Actual	03/07/2019	789
Difference		10
Multiplier		320
Total KWH Used This Period		3200
Meter Number		657800
New KW Meter Reading - Actual	04/08/2019	0.019
Previous KW Meter Reading - Actual	03/07/2019	0.000
Difference		0.019
Multiplier		320
Total KW Used This Period		6.080
Meter Number		657800
New KVA Meter Reading - Actual	04/08/2019	0.030
Previous KVA Meter Reading - Actual	03/07/2019	0.000
Difference		0.030
Multiplier		320
Total KVA Used This Period		9.600

Statement of Account History

Previous Balance	$	425.86
Payment Received 03/18/19		425.86CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3200 kWh @ $0.09602		307.26
Demand Charge	8.160 kW @ No Charge		0.00
Fuel Cost Adjustment			56.00
Sales Tax			5.69
Total Current Charges		$	384.85
	Total Due	**$**	384.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

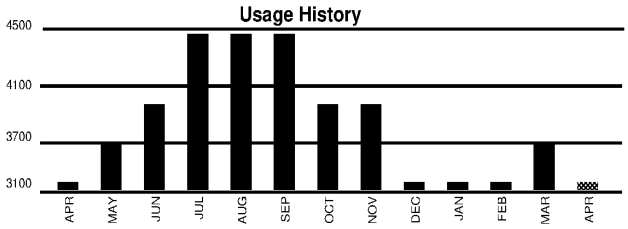
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: April 09, 2019
Electric Power Acct: 147-1290.001

7471



Detailed Usage

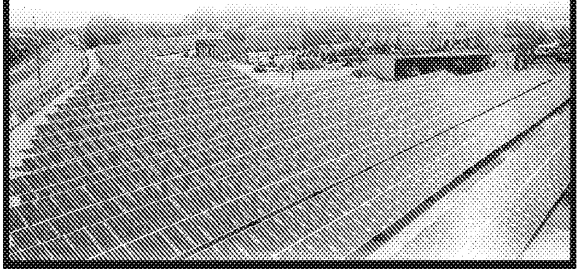
	Days	kWh	Cost	Cost/Day
This Month	32	3200	$ 379.16	$ 11.85
Last Month	31	3520	$ 419.57	$ 13.53
Last Year	30	3200	$ 382.01	$ 12.73

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

Billing Date: May 09, 2019
Electric Power Acct: 147-1290.001 7736
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		414.72
Sales Tax		6.22
Total New Charges	**$**	**420.94**
Total Balance Due	**$**	**420.94**
Payment Due Date		May 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

Electric Power Acct: 147-1290.001

Total Due By May 24, 2019	**$**	**420.94**
After Due Date Pay	**$**	**435.09**

Amount Enclosed $ _____

7736 0.6290 MB 0.428 26 1 26
#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

10147129000190004350900042094 5 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	05/07/2019	810
Previous KWH Meter Reading - Actual	04/08/2019	799
Difference		11
Multiplier		320
Total KWH Used This Period		3520
Meter Number		657800
New KW Meter Reading - Actual	05/07/2019	0.037
Previous KW Meter Reading - Actual	04/08/2019	0.000
Difference		0.037
Multiplier		320
Total KW Used This Period		11.840
Meter Number		657800
New KVA Meter Reading - Actual	05/07/2019	0.051
Previous KVA Meter Reading - Actual	04/08/2019	0.000
Difference		0.051
Multiplier		320
Total KVA Used This Period		16.320

Statement of Account History

Previous Balance	$	384.85
Payment Received 04/22/19		384.85CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.09602		337.99
Demand Charge	13.872 kW @ No Charge		0.00
Fuel Cost Adjustment			60.83
Sales Tax			6.22
Total Current Charges		$	420.94
	Total Due	**$**	420.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

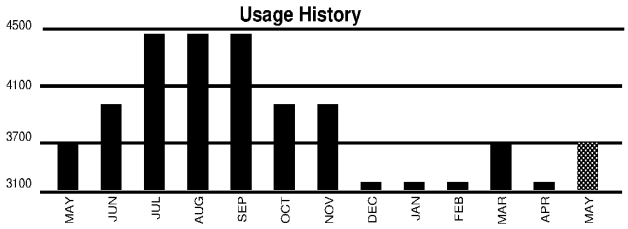
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☐ Simply check this box to sign up for EBill.

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

Billing Date: May 09, 2019
Electric Power Acct: 147-1290.001

7736

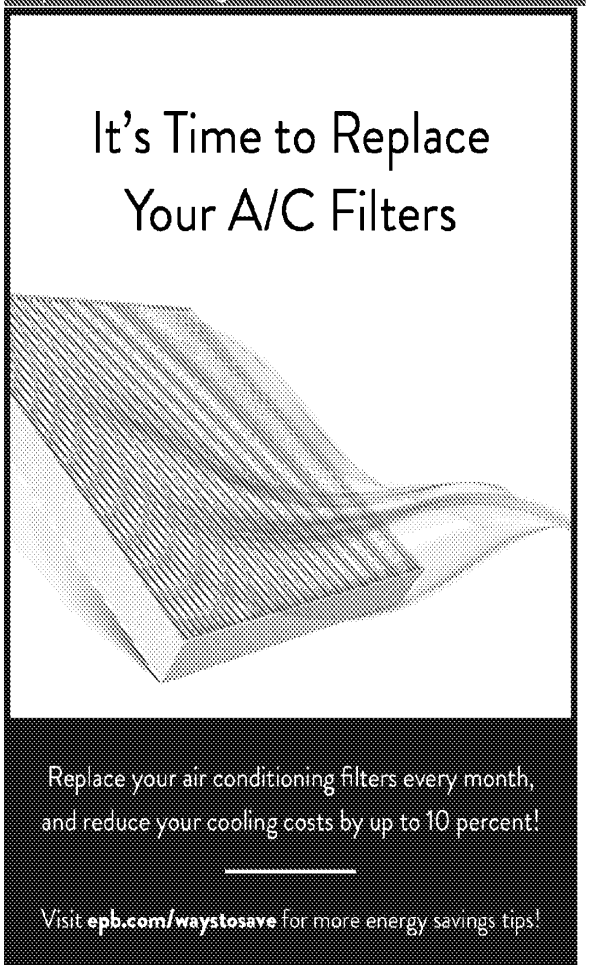


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	29	3520	$ 414.72	$ 14.30
Last Month	32	3200	$ 379.16	$ 11.84
Last Year	32	3520	$ 416.19	$ 13.00

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

Billing Date: June 10, 2019
Electric Power Acct: 147-1290.001 7434
Customer Name: Tennessee American Water Co
Service Address: 1636 Pine Breeze Rd
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		491.05
Sales Tax		7.37
Total New Charges	**$**	**498.42**
Total Balance Due	**$**	**498.42**
Payment Due Date		Jun 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: 147-1290.001

Total Due By June 25, 2019	**$**	**498.42**
After Due Date Pay	**$**	**513.33**

7434 0.6290 MB 0.428 24 1 39
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10147129000190005133300049842 4 0

Statement of Usage

Meter Number		657800
New KWH Meter Reading - Actual	06/07/2019	823
Previous KWH Meter Reading - Actual	05/07/2019	810
Difference		13
Multiplier		320
Total KWH Used This Period		4160
Meter Number		657800
New KW Meter Reading - Actual	06/07/2019	0.068
Previous KW Meter Reading - Actual	05/07/2019	0.000
Difference		0.068
Multiplier		320
Total KW Used This Period		21.760
Meter Number		657800
New KVA Meter Reading - Actual	06/07/2019	0.086
Previous KVA Meter Reading - Actual	05/07/2019	0.000
Difference		0.086
Multiplier		320
Total KVA Used This Period		27.520

Statement of Account History

Previous Balance	$	420.94
Payment Received 05/17/19		420.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4160 kWh @ $0.09602		399.44
Demand Charge	23.392 kW @ No Charge		0.00
Fuel Cost Adjustment			75.71
Sales Tax			7.37
Total Current Charges		$	498.42
	Total Due	**$**	498.42

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:

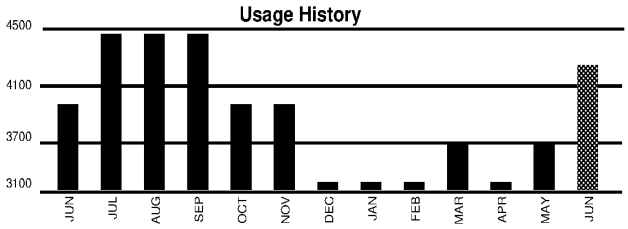
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☐ Simply check this box to sign up for EBill.

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

Billing Date: June 10, 2019
Electric Power Acct: 147-1290.001

7434



Detailed Usage

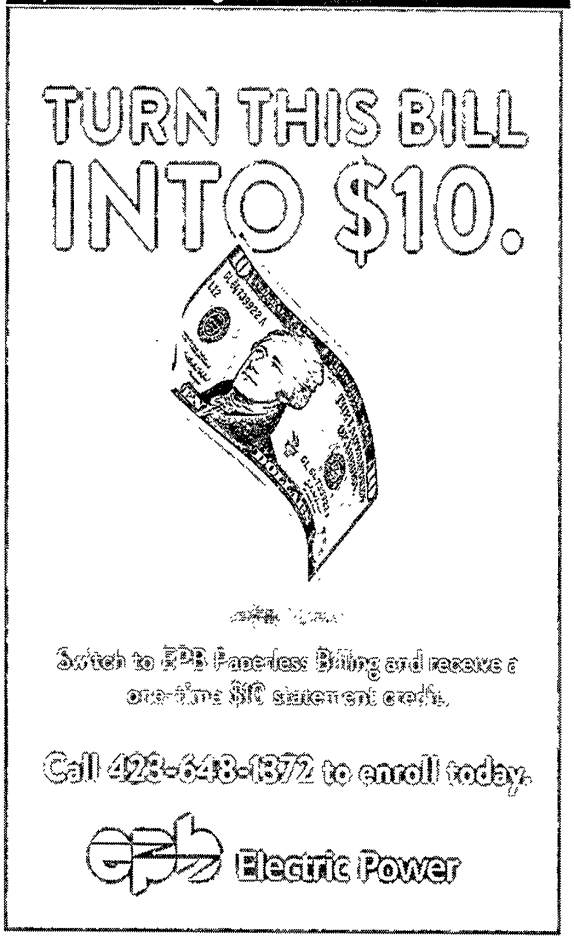
	Days	kWh	Cost	Cost/Day
This Month	31	4160	$ 491.05	$ 15.84
Last Month	29	3520	$ 414.72	$ 14.30
Last Year	29	3840	$ 450.96	$ 15.55

700217380 190114 6 014

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

Billing Date: January 09, 2019 Page 1 of 3
Electric Power Acct: 146-0116.000 7755
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		756.29
Sales Tax		11.34
Total New Charges	**$**	**767.63**
Total Balance Due	**$**	**767.63**
Payment Due Date		**Jan 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

Electric Power Acct: 146-0116.000

Total Due By January 24, 2019	**$**	**767.63**
After Due Date Pay	**$**	**785.19**

7755 0.6290 MB 0.424 26 1 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

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

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700217380 190114 6 014

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

Billing Date: January 09, 2019
Electric Power Acct: 146-0116.000

7755

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	01/04/2019	5690
Previous KWH Meter Reading - Actual	12/05/2018	5611
Difference		79
Multiplier		80
Total KWH Used This Period		6320
Meter Number		657828
New KW Meter Reading - Actual	01/04/2019	0.345
Previous KW Meter Reading - Actual	12/05/2018	0.000
Difference		0.345
Multiplier		80
Total KW Used This Period		27.600
Meter Number		657828
New KVA Meter Reading - Actual	01/04/2019	0.401
Previous KVA Meter Reading - Actual	12/05/2018	0.000
Difference		0.401
Multiplier		80
Total KVA Used This Period		32.080

Statement of Account History

Previous Balance	$	780.93
Payment Received 12/20/18		780.93CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6320 kWh @ $0.09602		606.85
Demand Charge	27.600 kW @ No Charge		0.00
Fuel Cost Adjustment			133.54
Sales Tax			11.34
Total Current Charges		$	767.63
	Total Due	$	767.63

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.

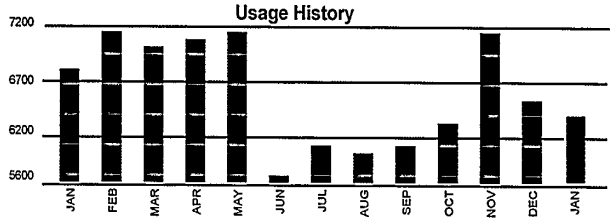
700217380 190114 6 014

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

Billing Date: January 09, 2019
Electric Power Acct: 146-0116.000

7755

Usage History



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	6320	$ 756.29	$ 25.21
Last Month	29	6480	$ 769.39	$ 26.53
Last Year	30	6800	$ 781.44	$ 26.04

600247802 190213 5 028

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

Billing Date: February 08, 2019 Page 1 of 3
Electric Power Acct: 146-0116.000 7571
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		924.64
Sales Tax		13.87
Total New Charges	**$**	**938.51**
Total Balance Due	**$**	**938.51**
Payment Due Date		Feb 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

Electric Power Acct: 146-0116.000

Total Due By February 24, 2019	**$**	**938.51**
After Due Date Pay	**$**	**957.76**

7571 0.6290 MB 0.428 24 57 48
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

10146011600060009577600093851 5 0

600247802 190213 5 028

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

Billing Date: February 08, 2019
Electric Power Acct: 146-0116.000

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	02/04/2019	5788
Previous KWH Meter Reading - Actual	01/04/2019	5690
Difference		98
Multiplier		80
Total KWH Used This Period		7840
Meter Number		657828
New KW Meter Reading - Actual	02/04/2019	0.388
Previous KW Meter Reading - Actual	01/04/2019	0.000
Difference		0.388
Multiplier		80
Total KW Used This Period		31.040
Meter Number		657828
New KVA Meter Reading - Actual	02/04/2019	0.437
Previous KVA Meter Reading - Actual	01/04/2019	0.000
Difference		0.437
Multiplier		80
Total KVA Used This Period		34.960

Statement of Account History

Previous Balance	$	767.63
Payment Received 01/23/19		767.63CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	7840 kWh @ $0.09602		752.80
Demand Charge	31.040 kW @ No Charge		0.00
Fuel Cost Adjustment			155.94
Sales Tax			13.87
Total Current Charges		$	938.51
	Total Due	$	938.51

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:

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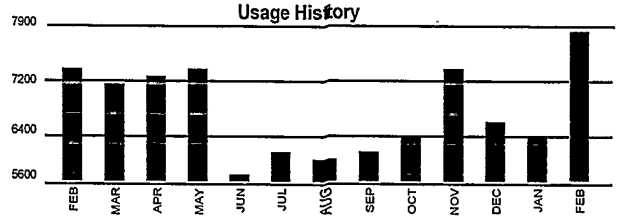
600247802 190213 5 028

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

Billing Date: February 08, 2019
Electric Power Acct: 146-0116.000

7571

Usage History

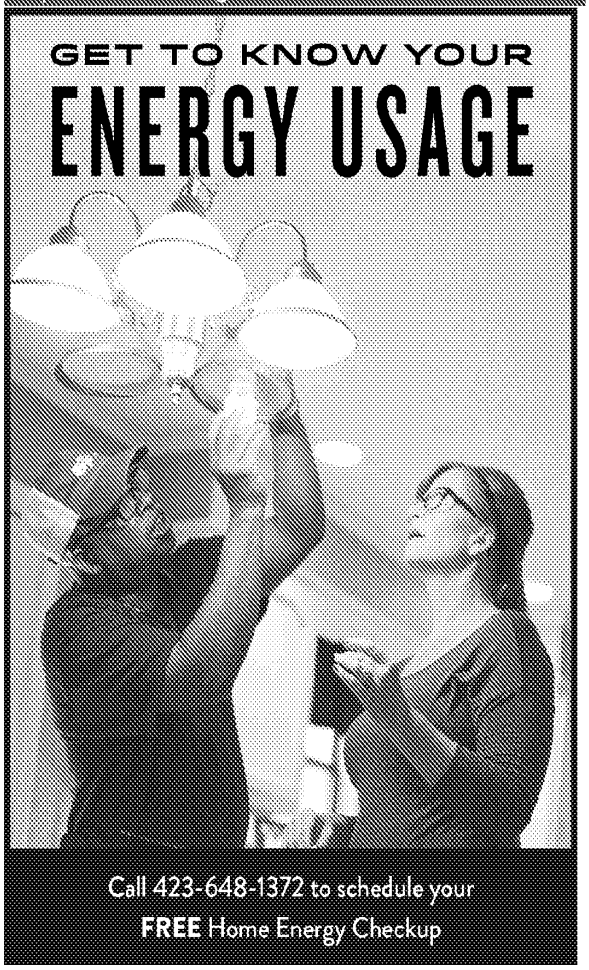


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	7840	$ 924.64	$ 29.83
Last Month	30	6320	$ 756.29	$ 25.20
Last Year	31	7200	$ 828.85	$ 26.73

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

Billing Date: March 11, 2019
Electric Power Acct: 146-0116.000 7749
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		896.64
Sales Tax		13.45
Total New Charges	**$**	**910.09**
Total Balance Due	**$**	**910.09**
Payment Due Date		Mar 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: 146-0116.000

Total Due By March 26, 2019	**$**	**910.09**
After Due Date Pay	**$**	**929.06**

7749 0.6290 MB 0.428 26 1 33
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10146011600060009290600091009 8 0

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	03/07/2019	5884
Previous KWH Meter Reading - Actual	02/04/2019	5788
Difference		96
Multiplier		80
Total KWH Used This Period		7680
Meter Number		657828
New KW Meter Reading - Actual	03/07/2019	0.445
Previous KW Meter Reading - Actual	02/04/2019	0.000
Difference		0.445
Multiplier		80
Total KW Used This Period		35.600
Meter Number		657828
New KVA Meter Reading - Actual	03/07/2019	0.532
Previous KVA Meter Reading - Actual	02/04/2019	0.000
Difference		0.532
Multiplier		80
Total KVA Used This Period		42.560

Statement of Account History

Previous Balance	$	938.51
Payment Received 02/21/19		938.51 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	7680 kWh @ $0.09602		737.43
Demand Charge	36.176 kW @ No Charge		0.00
Fuel Cost Adjustment			143.31
Sales Tax			13.45
Total Current Charges		$	910.09
	Total Due	**$**	910.09

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

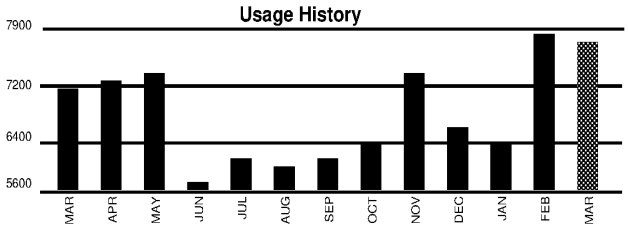
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☐ Simply check this box to sign up for EBill.

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

Billing Date: March 11, 2019
Electric Power Acct: 146-0116.000

7749



Detailed Usage

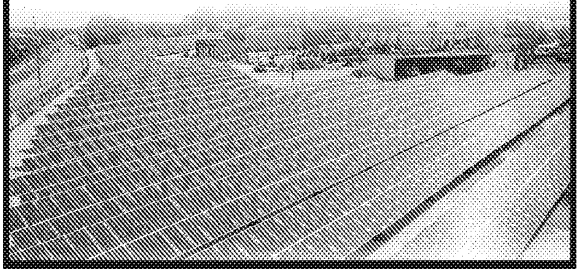
	Days	kWh	Cost	Cost/Day
This Month	31	7680	$ 896.64	$ 28.92
Last Month	31	7840	$ 924.64	$ 29.82
Last Year	29	7040	$ 835.08	$ 28.79

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

Billing Date: April 09, 2019
Electric Power Acct: 146-0116.000 7467
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		869.57
Sales Tax		13.04
Total New Charges	**$**	**882.61**
Total Balance Due	**$**	**882.61**
Payment Due Date		Apr 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

Electric Power Acct: 146-0116.000

Total Due By April 24, 2019	**$**	**882.61**
After Due Date Pay	**$**	**901.31**

Amount Enclosed $ _____

7467 0.6290 MB 0.428 24 62 44
#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

10146011600060009013100088261 7 0

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	04/08/2019	5978
Previous KWH Meter Reading - Actual	03/07/2019	5884
Difference		94
Multiplier		80
Total KWH Used This Period		7520
Meter Number		657828
New KW Meter Reading - Actual	04/08/2019	0.428
Previous KW Meter Reading - Actual	03/07/2019	0.000
Difference		0.428
Multiplier		80
Total KW Used This Period		34.240
Meter Number		657828
New KVA Meter Reading - Actual	04/08/2019	0.527
Previous KVA Meter Reading - Actual	03/07/2019	0.000
Difference		0.527
Multiplier		80
Total KVA Used This Period		42.160

Statement of Account History

Previous Balance	$	910.09
Payment Received 03/18/19		910.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	7520 kWh @ $0.09602		722.07
Demand Charge	35.836 kW @ No Charge		0.00
Fuel Cost Adjustment			131.60
Sales Tax			13.04
Total Current Charges		$	882.61
	Total Due	**$**	882.61

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:

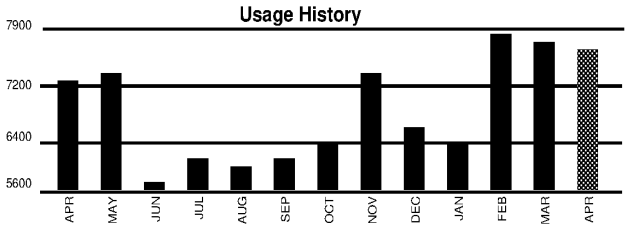
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☐ Simply check this box to sign up for EBill.

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

Billing Date: April 09, 2019
Electric Power Acct: 146-0116.000

7467



Detailed Usage

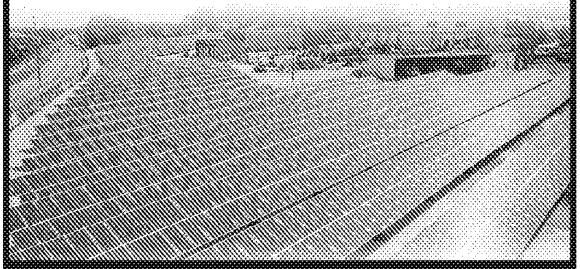
	Days	kWh	Cost	Cost/Day
This Month	32	7520	$ 869.57	$ 27.17
Last Month	31	7680	$ 896.64	$ 28.92
Last Year	30	7120	$ 830.51	$ 27.68

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

Billing Date: May 09, 2019
Electric Power Acct: 146-0116.000 7732
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		741.02
Sales Tax		11.12
Total New Charges	**$**	**752.14**
Total Balance Due	**$**	**752.14**
Payment Due Date		May 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

Electric Power Acct: 146-0116.000

Total Due By May 24, 2019	**$**	**752.14**
After Due Date Pay	**$**	**769.55**

Amount Enclosed $ _____

7732 0.6290 MB 0.428 26 1 22
#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 09, 2019
Electric Power Acct: 146-0116.000

7732

Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	05/07/2019	6058
Previous KWH Meter Reading - Actual	04/08/2019	5978
Difference		80
Multiplier		80
Total KWH Used This Period		6400
Meter Number		657828
New KW Meter Reading - Actual	05/07/2019	0.417
Previous KW Meter Reading - Actual	04/08/2019	0.000
Difference		0.417
Multiplier		80
Total KW Used This Period		33.360
Meter Number		657828
New KVA Meter Reading - Actual	05/07/2019	0.520
Previous KVA Meter Reading - Actual	04/08/2019	0.000
Difference		0.520
Multiplier		80
Total KVA Used This Period		41.600

Statement of Account History

Previous Balance	$	882.61
Payment Received 04/22/19		882.61 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6400 kWh @ $0.09602		614.53
Demand Charge	35.360 kW @ No Charge		0.00
Fuel Cost Adjustment			110.59
Sales Tax			11.12
Total Current Charges		$	752.14
	Total Due	**$**	752.14

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:

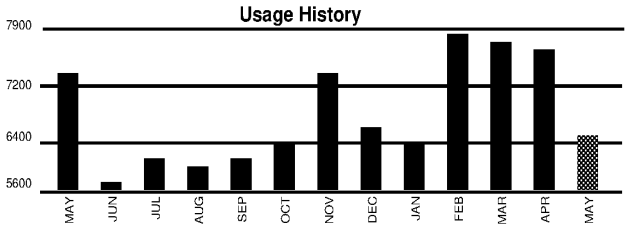
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☐ Simply check this box to sign up for EBill.

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

Billing Date: May 09, 2019
Electric Power Acct: 146-0116.000

7732



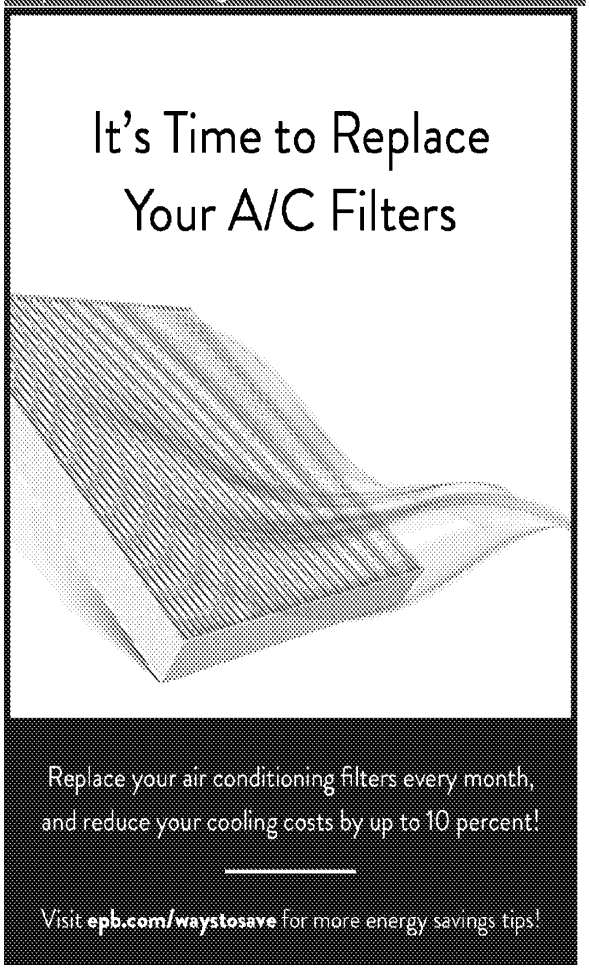
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	6400	$ 741.02	$ 25.55
Last Month	32	7520	$ 869.57	$ 27.17
Last Year	32	7200	$ 834.68	$ 26.08

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

Billing Date: June 10, 2019 Page 1 of 3
Electric Power Acct: 146-0116.000 7430
Customer Name: Tennessee American Water Co
Service Address: 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		810.87
Sales Tax		12.16
Total New Charges	**$**	**823.03**
Total Balance Due	**$**	**823.03**
Payment Due Date		Jun 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: 146-0116.000

Total Due By June 25, 2019	**$**	**823.03**
After Due Date Pay	**$**	**841.14**

7430 0.6290 MB 0.428 24 1 35
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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Statement of Usage

Meter Number		657828
New KWH Meter Reading - Actual	06/07/2019	6145
Previous KWH Meter Reading - Actual	05/07/2019	6058
Difference		87
Multiplier		80
Total KWH Used This Period		6960
Meter Number		657828
New KW Meter Reading - Actual	06/07/2019	0.417
Previous KW Meter Reading - Actual	05/07/2019	0.000
Difference		0.417
Multiplier		80
Total KW Used This Period		33.360
Meter Number		657828
New KVA Meter Reading - Actual	06/07/2019	0.517
Previous KVA Meter Reading - Actual	05/07/2019	0.000
Difference		0.517
Multiplier		80
Total KVA Used This Period		41.360

Statement of Account History

Previous Balance	$	752.14
Payment Received 05/17/19		752.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	6960 kWh @ $0.09602		668.30
Demand Charge	35.156 kW @ No Charge		0.00
Fuel Cost Adjustment			126.67
Sales Tax			12.16
Total Current Charges		$	823.03
	Total Due	**$**	823.03

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

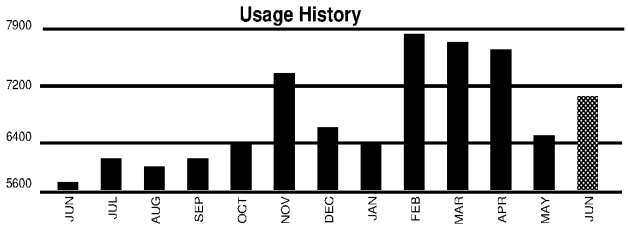
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☐ Simply check this box to sign up for EBill.

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

Billing Date: June 10, 2019
Electric Power Acct: 146-0116.000

7430



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	6960	$ 810.87	$ 26.16
Last Month	29	6400	$ 741.02	$ 25.55
Last Year	29	5680	$ 659.45	$ 22.73

600227392 181231 5 024

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

Billing Date: December 27, 2018 Page 1 of 2
Electric Power Acct: 315-0773.000 6419
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		129.73
Sales Tax		1.95
Total New Charges	**$**	**131.68**
Total Balance Due	**$**	**131.68**
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 .

Please detach and return with your 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 January 11, 2019	**$**	**131.68**
After Due Date Pay	**$**	**138.17**

Amount Enclosed $ _____

6419 0.6290 MB 0.424 22 15 20
#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

1031507730005000138170000131683 0

600227392 181231 5 024

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

Billing Date: December 27, 2018
Electric Power Acct: 315-0773.000

6419

Statement of Usage

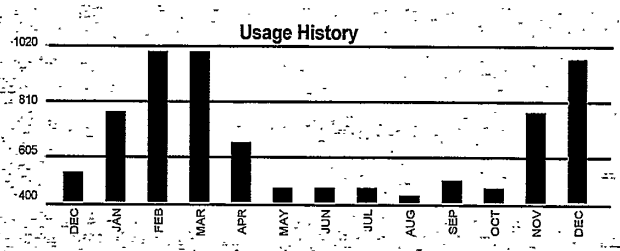
Meter Number		510467
New KWH Meter Reading - Actual	12/22/2018	34550
Previous KWH Meter Reading - Actual	11/23/2018	33571
Total KWH Used This Period		979
Meter Number		510467
New KW Meter Reading - Actual	12/22/2018	2.271
Previous KW Meter Reading - Actual	11/23/2018	0.000
Total KW Used This Period		2.271
Meter Number		510467
New KVA Meter Reading - Actual	12/22/2018	2.767
Previous KVA Meter Reading - Actual	11/23/2018	0.000
Total KVA Used This Period		2.767

Statement of Account History

Previous Balance	$	106.71
Payment Received 12/06/18		106.71 CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	979 kWh @ $0.09602		94.00
Demand Charge	2.352 kW @ No Charge		0.00
Fuel Cost Adjustment			19.83
Sales Tax			1.95
Total Current Charges		$	131.68
	Total Due	$	131.68



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	979	$ 129.73	$ 4.47
Last Month	31	769	$ 105.13	$ 3.39
Last Year	29	517	$ 74.37	$ 2.56

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

700222958 190128 6 171

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

Billing Date: January 25, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 6262
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		132.11
Sales Tax		1.98
Total New Charges	**$**	**134.09**
Total Balance Due	**$**	**134.09**
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 .

Please detach and return with your 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 February 09, 2019	**$**	**134.09**
After Due Date Pay	**$**	**140.70**

Amount Enclosed $ _____

6262 0.6290 MB 0.424 21 6 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

1031507730005000140700013409 6 0

700222958 190128 6 171

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

Billing Date: January 25, 2019
Electric Power Acct: 315-0773.000

6262

Statement of Usage

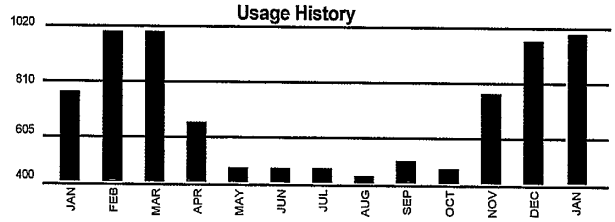
Meter Number		510467
New KWH Meter Reading - Actual	01/20/2019	35542
Previous KWH Meter Reading - Actual	12/22/2018	34550
Total KWH Used This Period		992
Meter Number		510467
New KW Meter Reading - Actual	01/20/2019	1.940
Previous KW Meter Reading - Actual	12/22/2018	0.000
Total KW Used This Period		1.940
Meter Number		510467
New KVA Meter Reading - Actual	01/20/2019	2.451
Previous KVA Meter Reading - Actual	12/22/2018	0.000
Total KVA Used This Period		2.451

Statement of Account History

Previous Balance	$	131.68
Payment Received 01/07/19		131.68CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	992 kWh @ $0.09602		95.25
Demand Charge	2.083 kW @ No Charge		0.00
Fuel Cost Adjustment			20.96
Sales Tax			1.98
Total Current Charges		$	134.09
	Total Due	$	134.09



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	992	$ 132.11	$ 4.56
Last Month	29	979	$ 129.73	$ 4.47
Last Year	31	748	$ 100.11	$ 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:

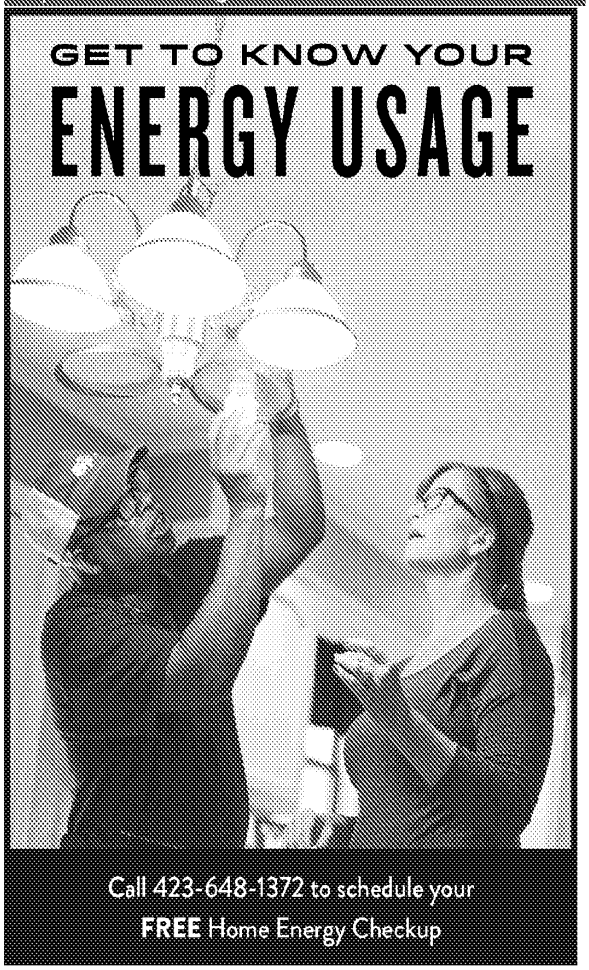
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 26, 2019
Electric Power Acct: 315-0773.000 6369
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		153.72
Sales Tax		2.31
Total New Charges	**$**	**156.03**
Total Balance Due	**$**	**156.03**
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

Electric Power Acct: 315-0773.000

Total Due By March 13, 2019	**$**	**156.03**
After Due Date Pay	**$**	**163.72**

Amount Enclosed $ _____

6369 0.6290 MB 0.428 21 20 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10315077300050001637200015603O 0

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

Billing Date: February 26, 2019
Electric Power Acct: 315-0773.000

6369

Statement of Usage

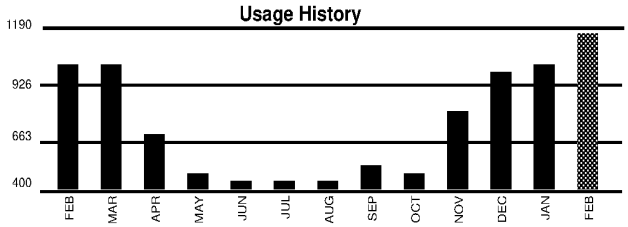
Meter Number		510467
New KWH Meter Reading - Actual	02/19/2019	36731
Previous KWH Meter Reading - Actual	01/20/2019	35542
Total KWH Used This Period		1189
Meter Number		510467
New KW Meter Reading - Actual	02/19/2019	3.556
Previous KW Meter Reading - Actual	01/20/2019	0.000
Total KW Used This Period		3.556
Meter Number		510467
New KVA Meter Reading - Actual	02/19/2019	4.415
Previous KVA Meter Reading - Actual	01/20/2019	0.000
Total KVA Used This Period		4.415

Statement of Account History

Previous Balance	$	134.09
Payment Received 02/04/19		134.09CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1189 kWh @ $0.09602		114.17
Demand Charge	3.753 kW @ No Charge		0.00
Fuel Cost Adjustment			23.65
Sales Tax			2.31
Total Current Charges		$	156.03
	Total Due	**$**	156.03



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1189	$ 153.72	$ 5.12
Last Month	29	992	$ 132.11	$ 4.55
Last Year	31	999	$ 128.70	$ 4.15

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.

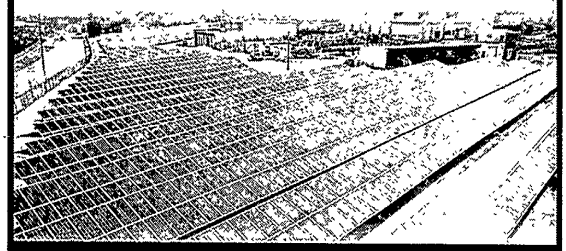
700245990 190329 6 017

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

Billing Date: March 26, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 6382
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		145.38
Sales Tax		2.18
Total New Charges	**$**	**147.56**
Total Balance Due	**$**	**147.56**
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

Please detach and return with your 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 April 10, 2019	**$**	**147.56**
After Due Date Pay	**$**	**154.83**

Amount Enclosed $ _____

6382 0.6290 MB 0.428 21 24 18
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

1031507730005000154830001475630

700245990 190329 6 017

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

Billing Date: March 26, 2019
Electric Power Acct: 315-0773.000

6382

Statement of Usage

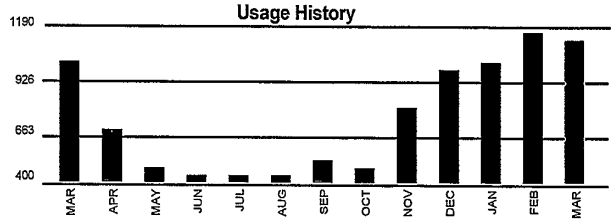
Meter Number		510467
New KWH Meter Reading - Actual	03/21/2019	37860
Previous KWH Meter Reading - Actual	02/19/2019	36731
Total KWH Used This Period		1129
Meter Number		510467
New KW Meter Reading - Actual	03/21/2019	14.779
Previous KW Meter Reading - Actual	02/19/2019	0.000
Total KW Used This Period		14.779
Meter Number		510467
New KVA Meter Reading - Actual	03/21/2019	16.699
Previous KVA Meter Reading - Actual	02/19/2019	0.000
Total KVA Used This Period		16.699

Statement of Account History

Previous Balance	$	156.03
Payment Received 03/06/19		156.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1129 kWh @ $0.09602		108.41
Demand Charge	14.779 kW @ No Charge		0.00
Fuel Cost Adjustment			21.07
Sales Tax			2.18
Total Current Charges		$	147.56
	Total Due	$	147.56



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1129	$ 145.38	$ 4.85
Last Month	30	1189	$ 153.72	$ 5.12
Last Year	30	1015	$ 134.00	$ 4.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

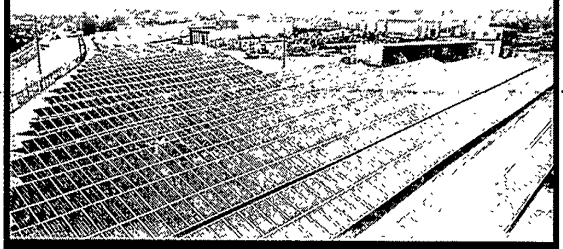
7002554601904296 023

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

Billing Date: April 25, 2019 Page 1 of 2
Electric Power Acct: 315-0773.000 6123
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		136.57
Sales Tax		2.05
Total New Charges	**$**	**138.62**
Total Balance Due	**$**	**138.62**
Payment Due Date		**May 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 May 10, 2019	**$**	**138.62**
After Due Date Pay	**$**	**145.45**

6123 0.6290 MB 0.428 22 1 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10315077300050001454500013862 7 0

7002554601904296023

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

Billing Date: April 25, 2019
Electric Power Acct: 315-0773.000

6123

Statement of Usage

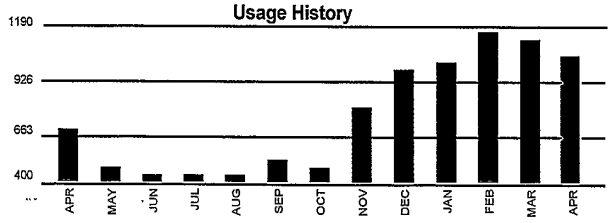
Meter Number		510467
New KWH Meter Reading - Actual	04/22/2019	38923
Previous KWH Meter Reading - Actual	03/21/2019	37860
Total KWH Used This Period		1063
Meter Number		510467
New KW Meter Reading - Actual	04/22/2019	1.728
Previous KW Meter Reading - Actual	03/21/2019	0.000
Total KW Used This Period		1.728
Meter Number		510467
New KVA Meter Reading - Actual	04/22/2019	2.520
Previous KVA Meter Reading - Actual	03/21/2019	0.000
Total KVA Used This Period		2.520

Statement of Account History

Previous Balance	$	147.56
Payment Received 04/04/19		147.56CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1063 kWh @ $0.09602		102.07
Demand Charge	2.142 kW @ No Charge		0.00
Fuel Cost Adjustment			18.60
Sales Tax			2.05
Total Current Charges		$	138.62
	Total Due	$	138.62



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1063	$ 136.57	$ 4.27
Last Month	30	1129	$ 145.38	$ 4.84
Last Year	31	646	$ 89.81	$ 2.89

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.

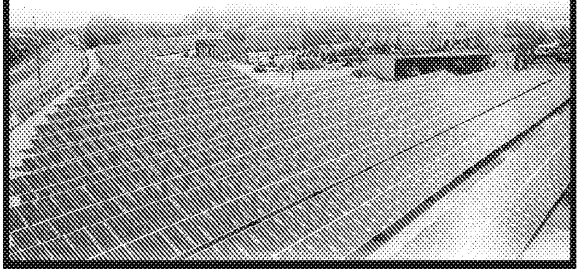
☐ Simply check this box to sign up for EBill.

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

Billing Date: May 24, 2019
Electric Power Acct: 315-0773.000 6236
Customer Name: Tennessee American Water Co
Service Address: Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		138.60
Sales Tax		2.08
Total New Charges	**$**	**140.68**
Total Balance Due	**$**	**140.68**
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: 315-0773.000

Total Due By June 08, 2019	**$**	**140.68**
After Due Date Pay	**$**	**147.61**

Amount Enclosed $ _____

6236 0.6290 MB 0.428 22 1 11
#BWNLYVB **********AUTO**MIXED AADC 373

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

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10315077300050001476100014068 3 0

Customer Service 423-648-1EPB(1372) **Billing Date:** May 24, 2019 Page 2 of 2

www.epb.com **Electric Power Acct:** 315-0773.000 6236

Statement of Usage

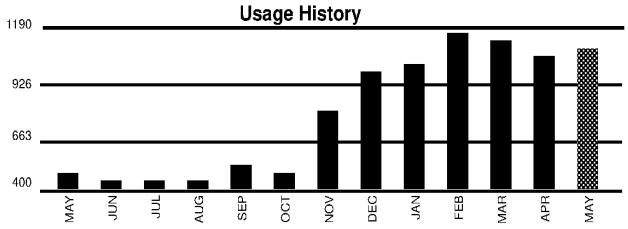
Meter Number		510467
New KWH Meter Reading - Actual	05/23/2019	40006
Previous KWH Meter Reading - Actual	04/22/2019	38923
Total KWH Used This Period		1083
Meter Number		510467
New KW Meter Reading - Actual	05/23/2019	5.264
Previous KW Meter Reading - Actual	04/22/2019	0.000
Total KW Used This Period		5.264
Meter Number		510467
New KVA Meter Reading - Actual	05/23/2019	5.592
Previous KVA Meter Reading - Actual	04/22/2019	0.000
Total KVA Used This Period		5.592

Statement of Account History

Previous Balance	$	138.62
Payment Received 05/05/19		138.62CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1083 kWh @ $0.09602		103.99
Demand Charge	5.264 kW @ No Charge		0.00
Fuel Cost Adjustment			18.71
Sales Tax			2.08
Total Current Charges		$	140.68
	Total Due	**$**	140.68



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1083	$ 138.60	$ 4.47
Last Month	32	1063	$ 136.57	$ 4.26
Last Year	30	449	$ 66.96	$ 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.

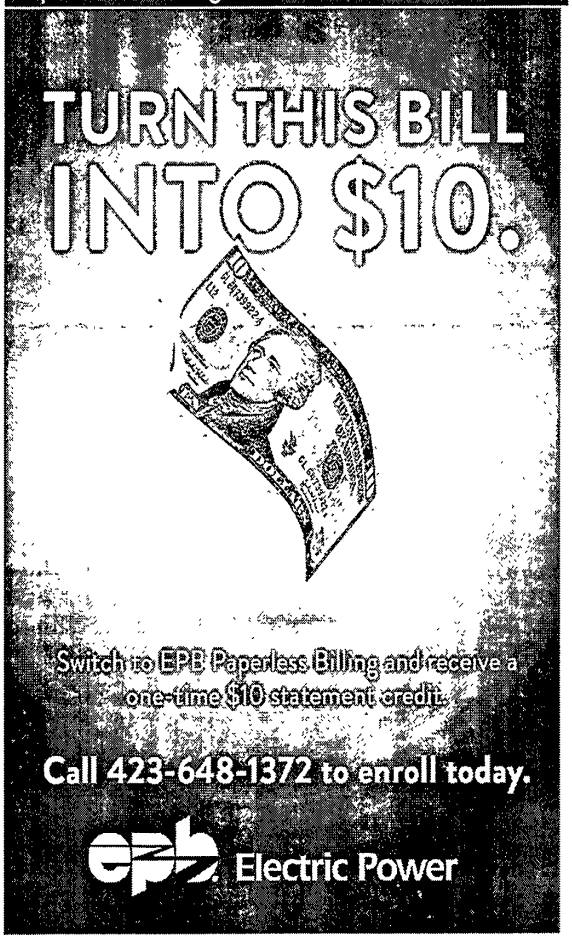
☐ Simply check this box to sign up for EBill.

700210405 181224 6 022

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

Billing Date: December 20, 2018 Page 1 of 3
Electric Power Acct: 257-0477.000 6725
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,612.66
Sales Tax		462.89
Total New Charges	**$**	**7,075.55**
Total Balance Due	**$**	**7,075.55**
Payment Due Date		**Jan 04, 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: 257-0477.000

Total Due By January 04, 2019	**$**	**7,075.55**
After Due Date Pay	**$**	**7,151.68**

6725 0.6290 MB 0.424 22 40 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700210405 181224 6 022

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

Billing Date: December 20, 2018
Electric Power Acct: 257-0477.000

6725

Account History				
Previous Balance			$	6,683.23
Payment Received 12/03/18				6,683.23 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	12/17/2018	2704		
Previous kWh Meter Reading - Actual	11/16/2018	2575		
Usage this period		129		
Multiplier		480		
Total kWh Used During Period		61920		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		46920		1,897.44
Fuel Cost Adjustment				1,241.36
Demand				
KW				
Meter Number 656853				
KW Meter Reading		0.363		
Multiplier		480		
Highest KW This Period		174.240		
KVA				
Meter Number 656853				
KVA Meter Reading		0.400		
Multiplier		480		
Highest KVA This Period		192.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
124.240 kW @ $16.24				2,017.66
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				462.89

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.

700210405 181224 6 022

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

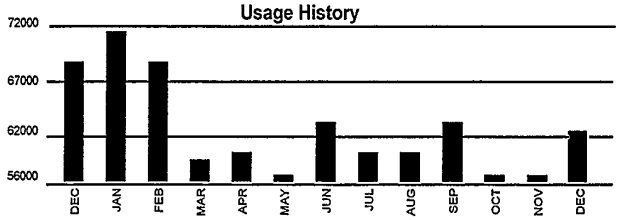
Billing Date: December 20, 2018
Electric Power Acct: 257-0477.000

6725

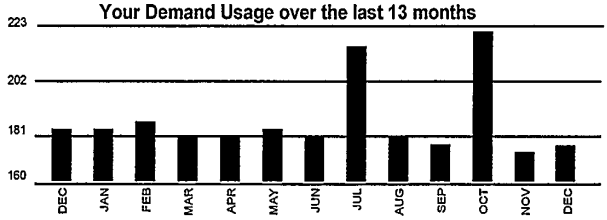
Summary

Total Current Charges	$	7,075.55
Total Due	$	7,075.55

Usage History



Your Demand Usage over the last 13 months

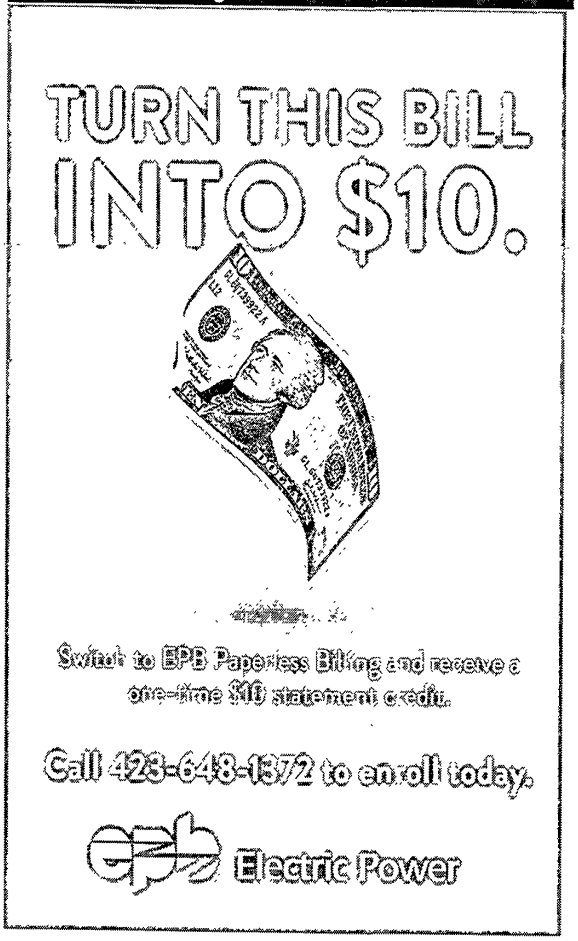


600238755 190125 5 029

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

Billing Date: January 22, 2019 Page 1 of 3
Electric Power Acct: 257-0477.000 7050
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,391.04
Sales Tax		447.37
Total New Charges	**$**	**6,838.41**
Total Balance Due	**$**	**6,838.41**
Payment Due Date		Feb 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

Electric Power Acct: 257-0477.000

Total Due By February 06, 2019	**$**	**6,838.41**
After Due Date Pay	**$**	**6,912.32**

Amount Enclosed $ _____

7050 0.6290 MB 0.424 24 36 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

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600238755 190125 5 029

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

Billing Date: January 22, 2019
Electric Power Acct: 257-0477.000

7050

Account History

Previous Balance			$	7,075.55
Payment Received 01/03/19				7,075.55 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	01/15/2019	2821		
Previous kWh Meter Reading - Actual	12/17/2018	2704		
Usage this period		117		
Multiplier		480		
Total kWh Used During Period		56160		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		41160		1,664.51
Fuel Cost Adjustment				1,174.72

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.373		
Multiplier		480		
Highest KW This Period		179.040		
KVA				
Meter Number 656853				
KVA Meter Reading		0.411		
Multiplier		480		
Highest KVA This Period		197.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
129.040 kW @ $16.24				2,095.61

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				447.37

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

600238755 190125 5 029

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

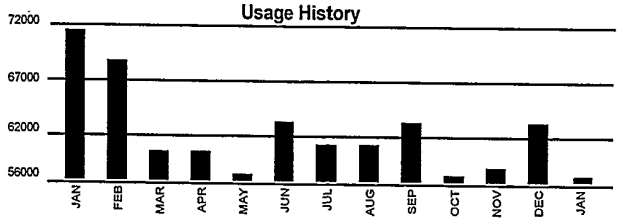
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Electric Power Acct: 257-0477.000

7050

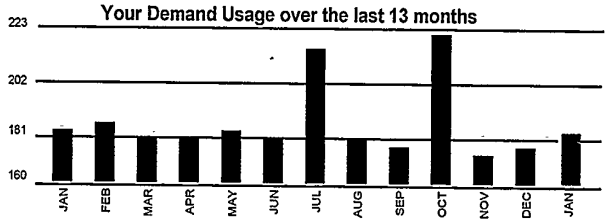
Summary

Total Current Charges	$	6,838.41
Total Due	$	6,838.41

Usage History



Your Demand Usage over the last 13 months



600253513 190225 5 010

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

Billing Date: February 21, 2019 Page 1 of 3
Electric Power Acct: 257-0477.000 6980
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,495.20
Sales Tax		454.66
Total New Charges	**$**	**6,949.86**
Total Balance Due	**$**	**6,949.86**
Payment Due Date		**Mar 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: 257-0477.000

Total Due By March 08, 2019	**$**	**6,949.86**
After Due Date Pay	**$**	**7,024.81**

Amount Enclosed $ _____

6980 0.6290 MB 0.428 24 30 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

☐ <-
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600253513 190225 5 010

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

Billing Date: February 21, 2019
Electric Power Acct: 257-0477.000

6980

Account History

Previous Balance			$	6,838.41
Payment Received 02/01/19				6,838.41 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	02/14/2019	2944		
Previous kWh Meter Reading - Actual	01/15/2019	2821		
Usage this period		123		
Multiplier		480		
Total kWh Used During Period		59040		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		44040		1,780.98
Fuel Cost Adjustment				1,162.41

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.373		
Multiplier		480		
Highest KW This Period		179.040		
KVA				
Meter Number 656853				
KVA Meter Reading		0.411		
Multiplier		480		
Highest KVA This Period		197.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
129.040 kW @ $16.24				2,095.61

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				454.66

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

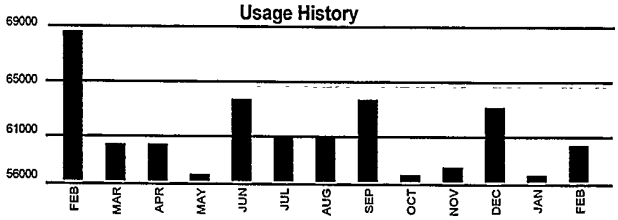
Billing Date: February 21, 2019
Electric Power Acct: 257-0477.000

6980

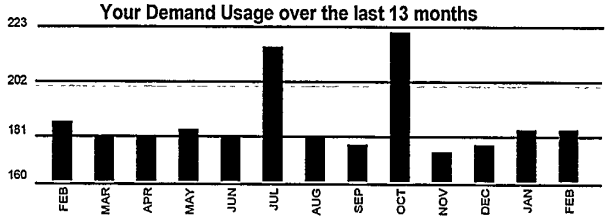
Summary

Total Current Charges	$	6,949.86
Total Due	$	6,949.86

Usage History



Your Demand Usage over the last 13 months

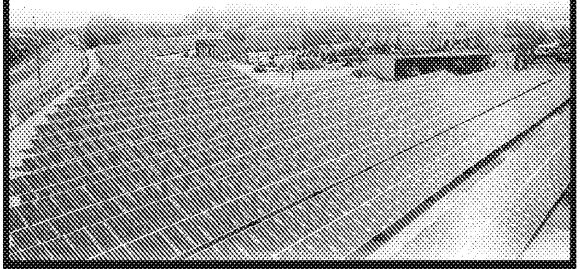


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 22, 2019
Electric Power Acct: 257-0477.000 7081
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,423.47
Sales Tax		449.64
Total New Charges	**$**	**6,873.11**
Total Balance Due	**$**	**6,873.11**
Payment Due Date		Apr 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

Electric Power Acct: 257-0477.000

Total Due By April 06, 2019	**$**	**6,873.11**
After Due Date Pay	**$**	**6,947.34**

Amount Enclosed $ _____

7081 0.6290 MB 0.428 25 8 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

10257047700040069473400687311 2 0

Customer Service 423-648-1EPB(1372) **Billing Date:** March 22, 2019 Page 2 of 3
www.epb.com **Electric Power Acct:** 257-0477.000 7081

Account History

Previous Balance			$	6,949.86
Payment Received 03/04/19				6,949.86 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 656853				
New kWh Meter Reading - Actual	03/17/2019	3067		
Previous kWh Meter Reading - Actual	02/14/2019	2944		
Usage this period		123		
Multiplier		480		
Total kWh Used During Period		59040		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		44040		1,780.98
Fuel Cost Adjustment				1,090.68

Demand

KW				
Meter Number 656853				
KW Meter Reading		0.373		
Multiplier		480		
Highest KW This Period		179.040		
KVA				
Meter Number 656853				
KVA Meter Reading		0.411		
Multiplier		480		
Highest KVA This Period		197.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
129.040 kW @ $16.24				2,095.61

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				449.64

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

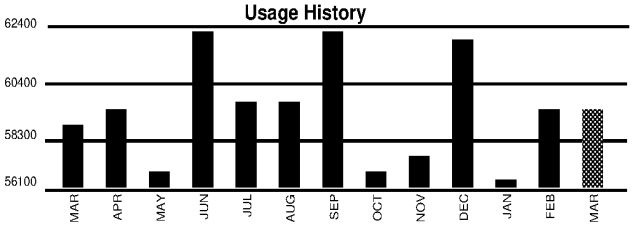
Billing Date: March 22, 2019
Electric Power Acct: 257-0477.000

7081

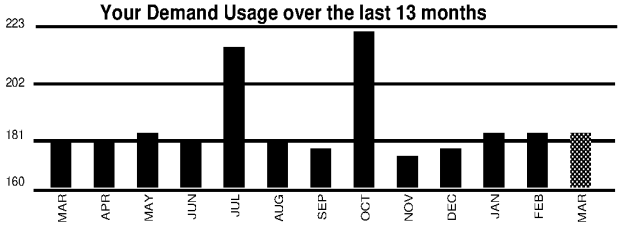
Summary

Total Current Charges	$	6,873.11
Total Due	$	6,873.11

Usage History



Your Demand Usage over the last 13 months



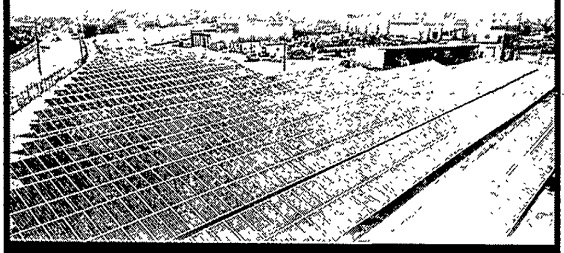
600284018 190425 5 012

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

Billing Date: April 23, 2019 Page 1 of 3
Electric Power Acct: 257-0477.000 6153
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		6,383.56
Sales Tax		446.85
Total New Charges	**$**	**6,830.41**
Total Balance Due	**$**	**6,830.41**
Payment Due Date		**May 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: 257-0477.000

Total Due By May 08, 2019	**$**	**6,830.41**
After Due Date Pay	**$**	**6,904.25**

6153 0.6290 MB 0.428 22 34 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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600284018 190425 5 012

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

Billing Date: April 23, 2019
Electric Power Acct: 257-0477.000

6153

Account History				
Previous Balance			$	6,873.11
Payment Received 04/01/19				6,873.11 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	04/18/2019	3191		
Previous kWh Meter Reading - Actual	03/17/2019	3067		
Usage this period		124		
Multiplier		480		
Total kWh Used During Period		59520		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		44520		1,800.39
Fuel Cost Adjustment				1,031.36
Demand				
KW				
Meter Number 656853				
KW Meter Reading		0.373		
Multiplier		480		
Highest KW This Period		179.040		
KVA				
Meter Number 656853				
KVA Meter Reading		0.411		
Multiplier		480		
Highest KVA This Period		197.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
129.040 kW @ $16.24				2,095.61
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				446.85

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

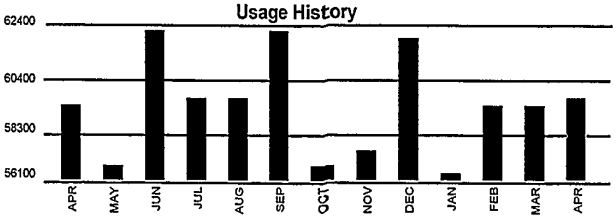
Billing Date: April 23, 2019
Electric Power Acct: 257-0477.000

6153

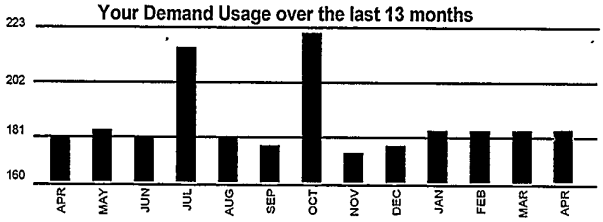
Summary

Total Current Charges	$	6,830.41
Total Due	$	6,830.41

Usage History



Your Demand Usage over the last 13 months



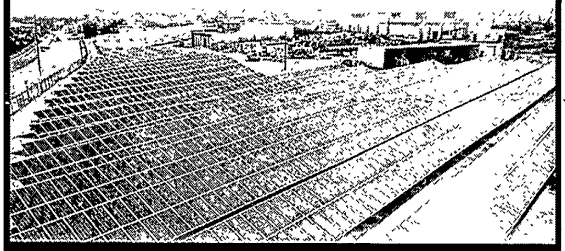
700264588 190523 6 004

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

Billing Date: May 21, 2019 Page 1 of 3
Electric Power Acct: 257-0477.000 7017
Customer Name: Tennessee American Water Co
Service Address: 613 Chickamauga Ave
Rossville, GA 30741
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		6,397.61
Sales Tax		447.83
Total New Charges	$	**6,845.44**
Total Balance Due	$	**6,845.44**
Payment Due Date		Jun 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

Electric Power Acct: 257-0477.000

Total Due By June 05, 2019	$	**6,845.44**
After Due Date Pay	$	**6,919.42**

7017 0.6290 MB 0.428 23 35 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10257047700040069194200684544 3 0

7002645881905236004

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

Billing Date: May 21, 2019
Electric Power Acct: 257-0477.000

7017

Account History				
Previous Balance			$	6,830.41
Payment Received 05/05/19				6,830.41 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 656853				
New kWh Meter Reading - Actual	05/19/2019	3316		
Previous kWh Meter Reading - Actual	04/18/2019	3191		
Usage this period		125		
Multiplier		480		
Total kWh Used During Period		60000		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		45000		1,819.80
Fuel Cost Adjustment				1,026.00
Demand				
KW				
Meter Number 656853				
KW Meter Reading		0.373		
Multiplier		480		
Highest KW This Period		179.040		
KVA				
Meter Number 656853				
KVA Meter Reading		0.411		
Multiplier		480		
Highest KVA This Period		197.280		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
129.040 kW @ $16.24				2,095.61
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				447.83

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

7002645881905236004

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

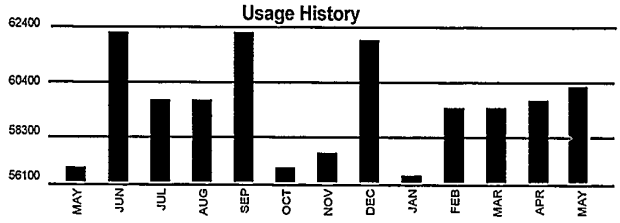
Billing Date: May 21, 2019
Electric Power Acct: 257-0477.000

7017

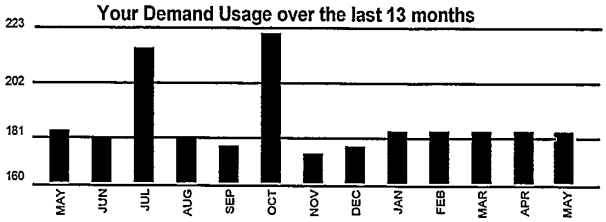
Summary

Total Current Charges	$	6,845.44
Total Due	$	6,845.44

Usage History



Your Demand Usage over the last 13 months

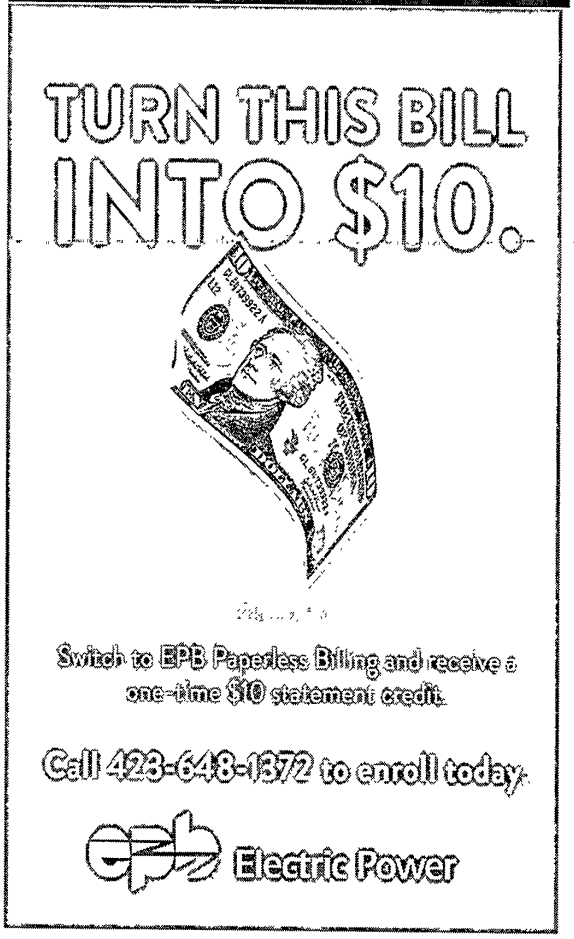


700219017 190117 8 008

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

Billing Date: January 14, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 9229
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,627.89
Sales Tax		24.42
Total New Charges	**$**	**1,652.31**
Total Balance Due	**$**	**1,652.31**
Payment Due Date		**Jan 29, 2019**

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

Your equipment has been replaced during this billing cycle.

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

Please detach and return with your 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: 192-0010.000

Total Due By January 29, 2019	**$**	**1,652.31**
After Due Date Pay	**$**	**1,678.59**

Amount Enclosed $ _____

9229 0.6290 MB 0.424 29 52 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10192001000060016785900165231 9 0

7002190117 190117 6 008

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

Billing Date: January 14, 2019
Electric Power Acct: 192-0010.000

9229

Account History

Previous Balance			$	1,818.39
Payment Received 12/26/18				1,818.39 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657094				
New kWh Meter Reading - Actual	12/17/2018	15641		
Previous kWh Meter Reading - Actual	12/11/2018	15617		
Usage this period		24		
Multiplier		80		
Total kWh Used During Period		1920		
Meter Number 657184				
New kWh Meter Reading - Actual	01/09/2019	148		
Previous kWh Meter Reading - Actual	12/17/2018	0		
Usage this period		148		
Multiplier		80		
Total kWh Used During Period		11840		
Usage Charges				
Electric Power Usage @ 0.09602		13760	$	1,321.24
Fuel Cost Adjustment				290.75

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.

7002190117 190117 6 008

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

Billing Date: January 14, 2019
Electric Power Acct: 192-0010.000

9229

Demand

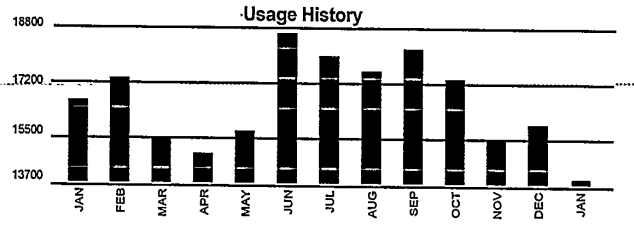
KW		
Meter Number 657094		
KW Meter Reading	0.501	
Multiplier	80	
Highest KW This Period	40.080	
KW		
Meter Number 657184		
KW Meter Reading	0.501	
Multiplier	80	
Highest KW This Period	40.080	
KVA		
Meter Number 657094		
KVA Meter Reading	0.575	
Multiplier	80	
Highest KVA This Period	46.000	
KVA		
Meter Number 657184		
KVA Meter Reading	0.575	
Multiplier	80	
Highest KVA This Period	46.000	
Billing Demand Charges		
40.080 kW @ No Charge	$	0.00

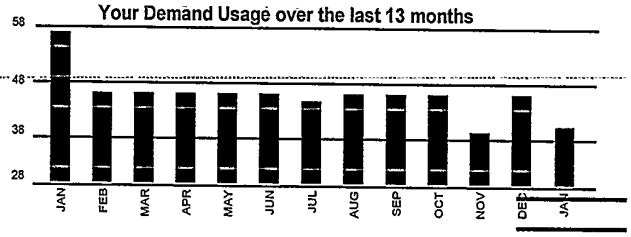
Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		24.42

Summary

Total Current Charges	$	1,652.31
Total Due	$	1,652.31





700230520 190219 6 001

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

Billing Date: February 14, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 9105
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,761.75
Sales Tax		26.43
Total New Charges	**$**	**1,788.18**
Total Balance Due	**$**	**1,788.18**
Payment Due Date		**Mar 01, 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: 192-0010.000

Total Due By March 01, 2019	**$**	**1,788.18**
After Due Date Pay	**$**	**1,815.80**

Amount Enclosed $ _____

9105 0.6290 MB 0.428 28 49 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

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700230520 190219 6 001

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

Billing Date: February 14, 2019
Electric Power Acct: 192-0010.000

9105

Account History

Previous Balance			$	1,652.31
Payment Received 01/24/19				1,652.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	02/08/2019	337		
Previous kWh Meter Reading - Actual	01/09/2019	148		
Usage this period		189		
Multiplier		80		
Total kWh Used During Period		15120		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		120		4.85
Fuel Cost Adjustment				300.70

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.503		
Multiplier		80		
Highest KW This Period		40.240		
KVA				
Meter Number 657184				
KVA Meter Reading		0.578		
Multiplier		80		
Highest KVA This Period		46.240		
Billing Demand Charges				
40.240 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				26.43

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.

700230520 190219 6 001

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

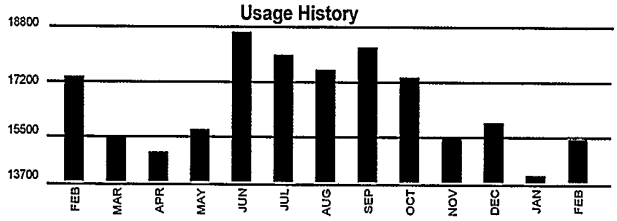
Billing Date: February 14, 2019
Electric Power Acct: 192-0010.000

9105

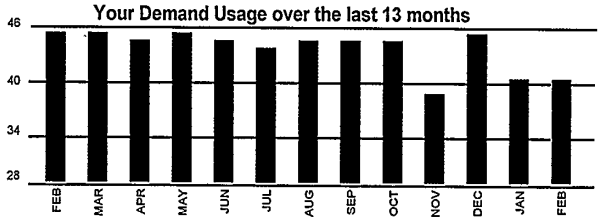
Summary

Total Current Charges	$	1,788.18
Total Due	$	1,788.18

Usage History



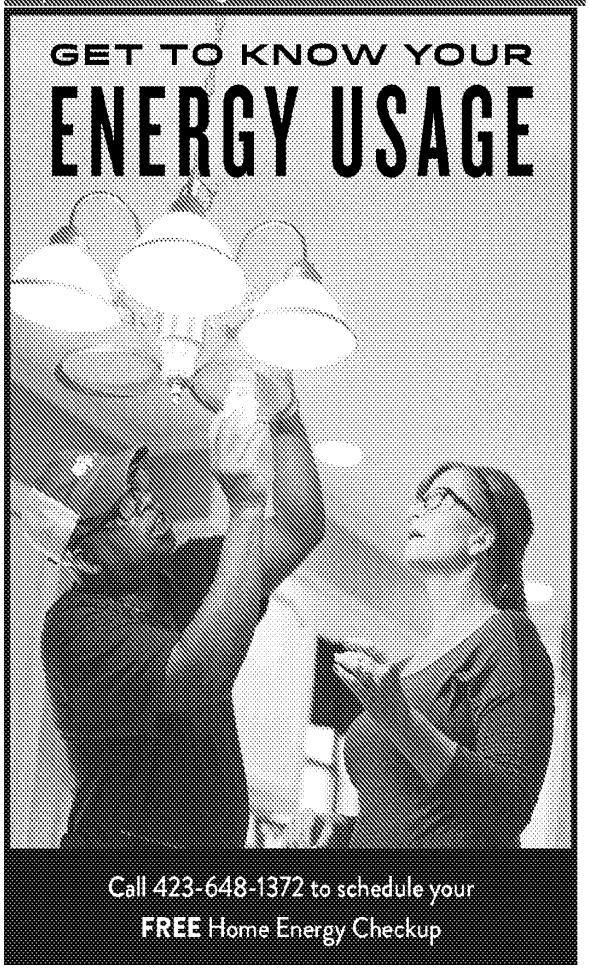
Your Demand Usage over the last 13 months



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

Billing Date: March 15, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 9166
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,738.46
Sales Tax		26.08
Total New Charges	**$**	**1,764.54**
Total Balance Due	**$**	**1,764.54**
Payment Due Date		Mar 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

Electric Power Acct: 192-0010.000

Total Due By March 30, 2019	**$**	**1,764.54**
After Due Date Pay	**$**	**1,791.92**

9166 0.6290 MB 0.428 28 51 5
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10192001000060017919200176454 6 0

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

Billing Date: March 15, 2019
Electric Power Acct: 192-0010.000

9166

Account History

Previous Balance	$	1,788.18
Payment Received 02/25/19		1,788.18 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	03/11/2019	525		
Previous kWh Meter Reading - Actual	02/08/2019	337		
Usage this period		188		
Multiplier		80		
Total kWh Used During Period		15040		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		40		1.62
Fuel Cost Adjustment				280.64

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.585		
Multiplier		80		
Highest KW This Period		46.800		
KVA				
Meter Number 657184				
KVA Meter Reading		0.688		
Multiplier		80		
Highest KVA This Period		55.040		
Billing Demand Charges				
46.800 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		26.08

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

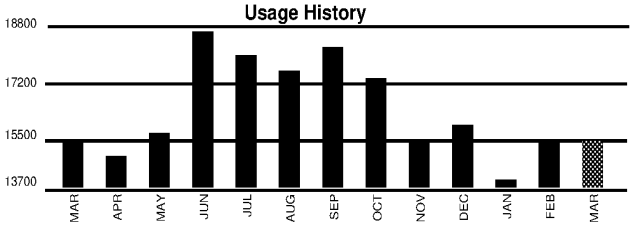
Billing Date: March 15, 2019
Electric Power Acct: 192-0010.000

9166

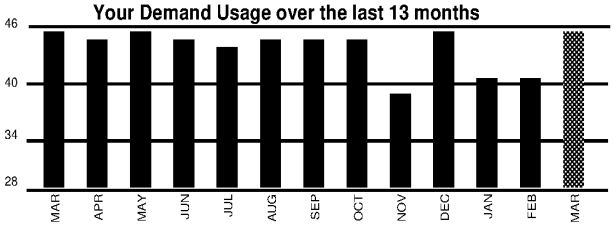
Summary

Total Current Charges	$	1,764.54
Total Due	$	1,764.54

Usage History



Your Demand Usage over the last 13 months

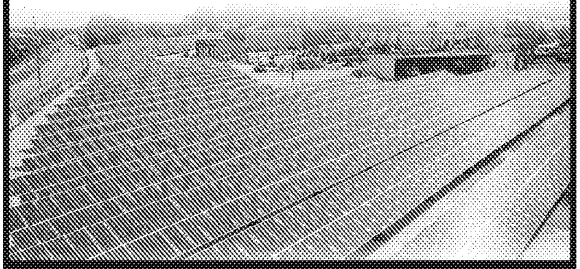


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2019
Electric Power Acct: 192-0010.000 8999
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,757.94
Sales Tax		26.37
Total New Charges	**$**	**1,784.31**
Total Balance Due	**$**	**1,784.31**
Payment Due Date		Apr 28, 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: 192-0010.000

Total Due By April 28, 2019	**$**	**1,784.31**
After Due Date Pay	**$**	**1,811.89**

8999 0.6290 MB 0.428 29 43 5
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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

Billing Date: April 13, 2019
Electric Power Acct: 192-0010.000

8999

Account History

Previous Balance	$	1,764.54
Payment Received 03/25/19		1,764.54 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	04/12/2019	721		
Previous kWh Meter Reading - Actual	03/11/2019	525		
Usage this period		196		
Multiplier		80		
Total kWh Used During Period		15680		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		680		27.50
Fuel Cost Adjustment				274.24

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.582		
Multiplier		80		
Highest KW This Period		46.560		
KVA				
Meter Number 657184				
KVA Meter Reading		0.684		
Multiplier		80		
Highest KVA This Period		54.720		
Billing Demand Charges				
46.560 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		26.37

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

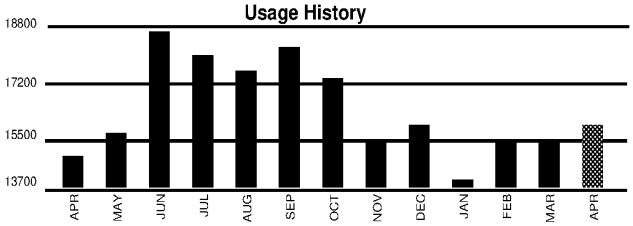
Billing Date: April 13, 2019
Electric Power Acct: 192-0010.000

8999

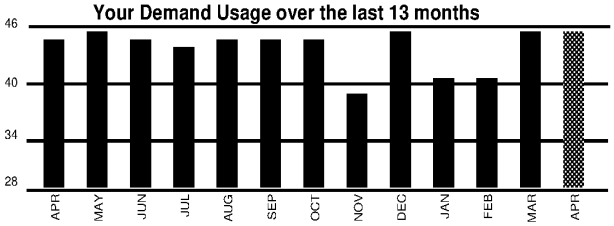
Summary

Total Current Charges	$	1,784.31
Total Due	$	1,784.31

Usage History



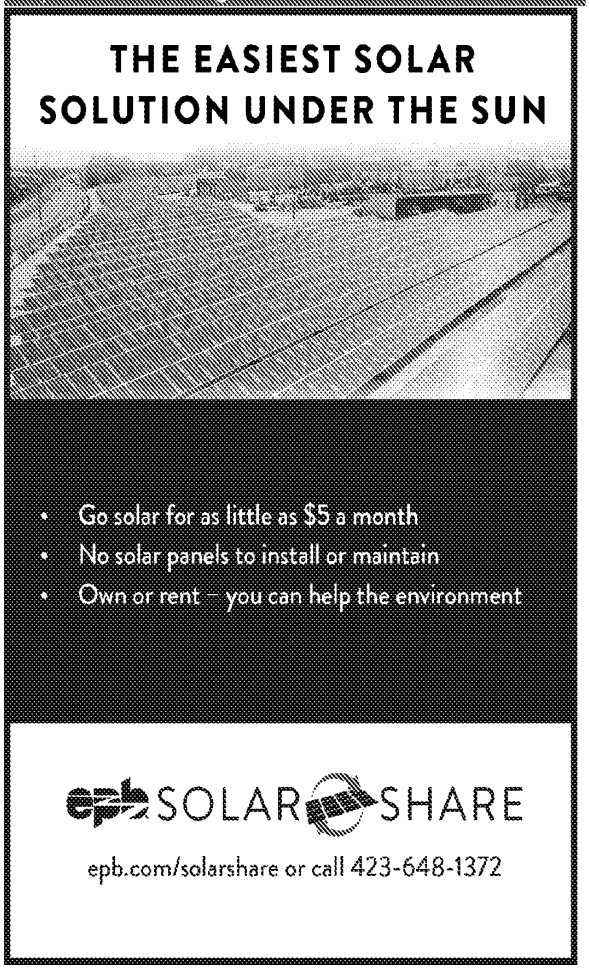
Your Demand Usage over the last 13 months



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

Billing Date: May 14, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 9315
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,805.07
Sales Tax		27.08
Total New Charges	**$**	**1,832.15**
Total Balance Due	**$**	**1,832.15**
Payment Due Date		May 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

Electric Power Acct: 192-0010.000

Total Due By May 29, 2019	**$**	**1,832.15**
After Due Date Pay	**$**	**1,860.20**

Amount Enclosed $ _____

9315 0.6290 MB 0.428 29 51 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10192001000060018602000183215 6 0

Customer Service 423-648-1EPB(1372) **Billing Date:** May 14, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 192-0010.000 9315

Account History

Previous Balance	$	1,784.31
Payment Received 04/23/19		1,784.31 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657184				
New kWh Meter Reading - Actual	05/13/2019	928		
Previous kWh Meter Reading - Actual	04/12/2019	721		
Usage this period		207		
Multiplier		80		
Total kWh Used During Period		16560		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		1560		63.09
Fuel Cost Adjustment				285.78

Demand

KW				
Meter Number 657184				
KW Meter Reading		0.574		
Multiplier		80		
Highest KW This Period		45.920		
KVA				
Meter Number 657184				
KVA Meter Reading		0.676		
Multiplier		80		
Highest KVA This Period		54.080		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.968 kW @ No Charge			$	0.00

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		27.08

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

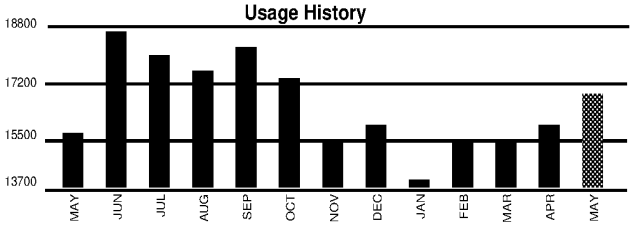
Billing Date: May 14, 2019
Electric Power Acct: 192-0010.000

9315

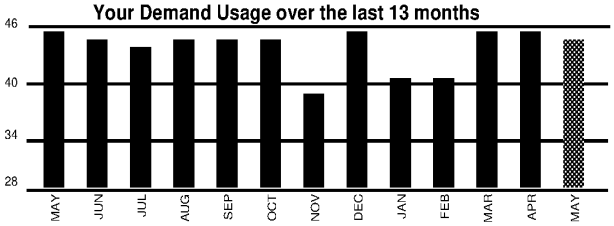
Summary

Total Current Charges	$	1,832.15
Total Due	$	1,832.15

Usage History



Your Demand Usage over the last 13 months

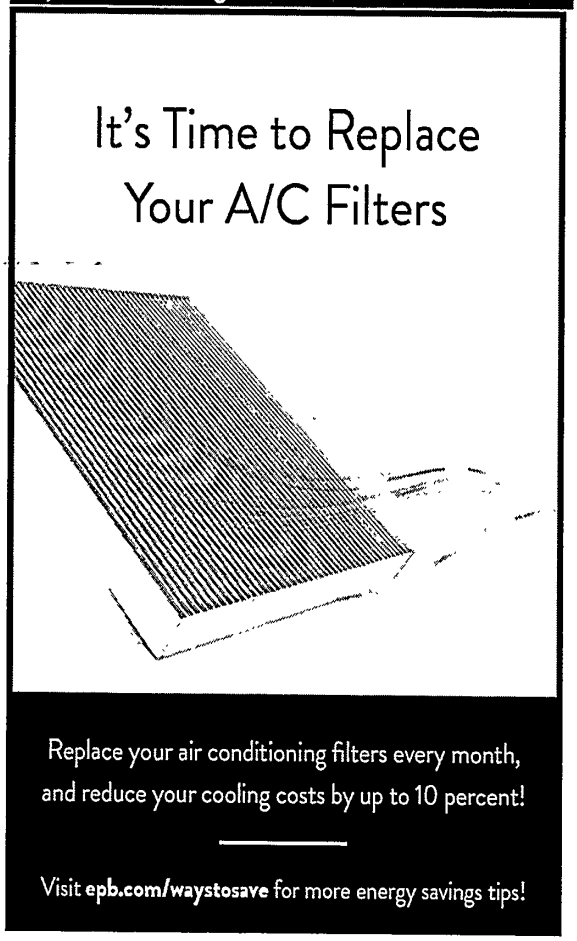


700273089 190617 6 007

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

Billing Date: June 14, 2019 Page 1 of 3
Electric Power Acct: 192-0010.000 9129
Customer Name: Tennessee American Water Co
Service Address: E Brainerd Rd
Other 1
Chattanooga, TN 37421
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,979.11
Sales Tax		29.69
Total New Charges	**$**	**2,008.80**
Total Balance Due	**$**	**2,008.80**
Payment Due Date		**Jun 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

Electric Power Acct: 192-0010.000

Total Due By June 29, 2019	**$**	**2,008.80**
After Due Date Pay	**$**	**2,038.59**

Amount Enclosed $ _____

9129 0.6290 MB 0.428 28 44 4
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

10192001000060020365900200880b 0

700273069 190617 6 007

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

Billing Date: June 14, 2019
Electric Power Acct: 192-0010.000

9129

Account History				
Previous Balance			$	1,832.15
Payment Received 05/24/19				1,832.15 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 657184				
New kWh Meter Reading - Actual	06/12/2019	1169		
Previous kWh Meter Reading - Actual	05/13/2019	928		
Usage this period		241		
Multiplier		80		
Total kWh Used During Period		19280		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		4280		173.08
Fuel Cost Adjustment				349.83
Demand				
KW				
Meter Number 657184				
KW Meter Reading		0.572		
Multiplier		80		
Highest KW This Period		45.760		
KVA				
Meter Number 657184				
KVA Meter Reading		0.674		
Multiplier		80		
Highest KVA This Period		53.920		
Billing Demand Charges				
Billing Demand = 85% of kVA				
45.832 kW @ No Charge			$	0.00
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				29.69

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.

700273069 190617 6 007

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

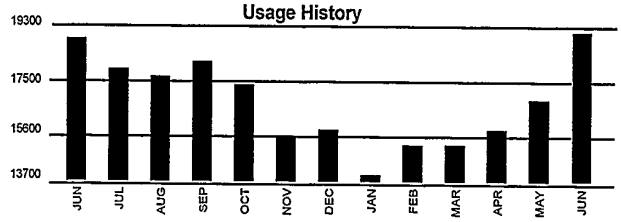
Billing Date: June 14, 2019
Electric Power Acct: 192-0010.000

9129

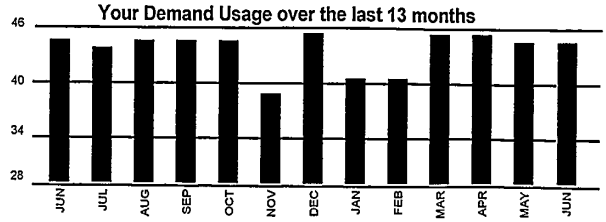
Summary

Total Current Charges	$	2,008.80
Total Due	$	2,008.80

Usage History



Your Demand Usage over the last 13 months

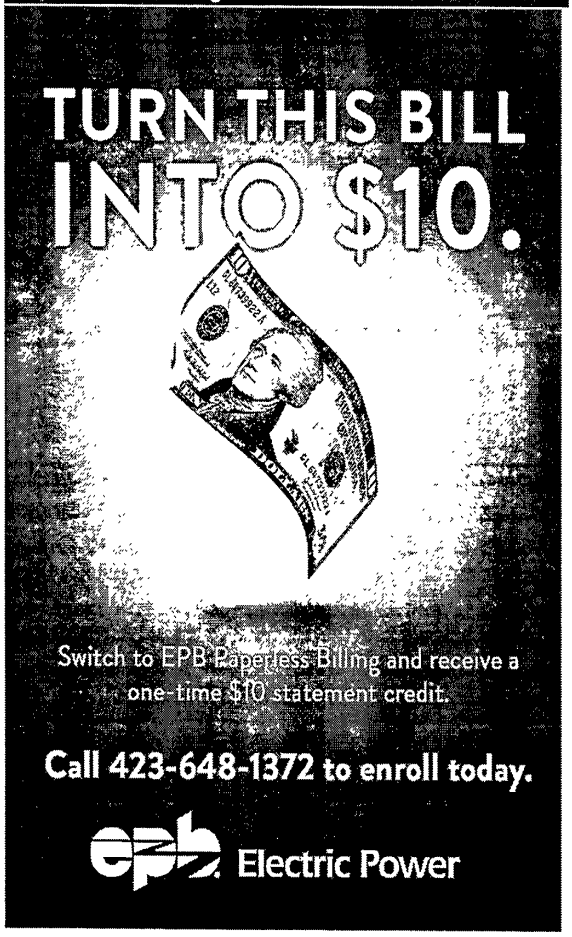


600227268 181231 5 009

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

Billing Date: December 27, 2018 Page 1 of 3
Electric Power Acct: 311-0024.000 6407
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		276.36
Sales Tax		4.15
Total New Charges	**$**	**280.51**
Total Balance Due	**$**	**280.51**
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** .

Please detach and return with your 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: 311-0024.000

Total Due By January 11, 2019	**$**	**280.51**
After Due Date Pay	**$**	**293.27**

Amount Enclosed $ _____

6407 0.6290 MB 0.424 22 15 8
#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

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600227268 181231 5 009

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

Billing Date: December 27, 2018
Electric Power Acct: 311-0024.000

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	12/22/2018	1013
Previous KWH Meter Reading - Actual	11/23/2018	999
Difference		14
Multiplier		160
Total KWH Used This Period		2240
Meter Number		510745
New KW Meter Reading - Actual	12/22/2018	0.193
Previous KW Meter Reading - Actual	11/23/2018	0.000
Difference		0.193
Multiplier		160
Total KW Used This Period		30.880
Meter Number		510745
New KVA Meter Reading - Actual	12/22/2018	0.194
Previous KVA Meter Reading - Actual	11/23/2018	0.000
Difference		0.194
Multiplier		160
Total KVA Used This Period		31.040

Statement of Account History

Previous Balance	$	279.94
Payment Received 12/06/18		279.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2240 kWh @ $0.09602		215.08
Demand Charge	30.880 kW @ No Charge		0.00
Fuel Cost Adjustment			45.38
Sales Tax			4.15
Total Current Charges		$	280.51
	Total Due	$	280.51

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.

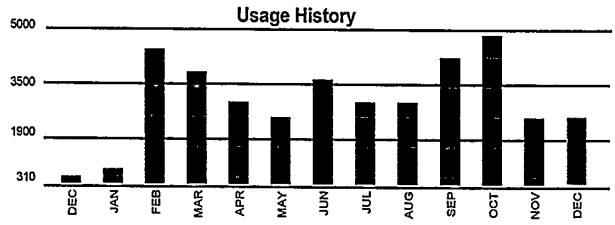
☐ Simply check this box to sign up for EBill.

600227268 181231 5 009

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

Billing Date: December 27, 2018
Electric Power Acct: 311-0024.000

6407



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	2240	$ 276.36	$ 9.53
Last Month	31	2240	$ 275.80	$ 8.89
Last Year	29	320	$ 52.09	$ 1.79

700222957 190128 6 040

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

Billing Date: January 25, 2019 Page 1 of 3
Electric Power Acct: 311-0024.000 6250
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		447.01
Sales Tax		6.71
Total New Charges	**$**	**453.72**
Total Balance Due	**$**	**453.72**
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 .

Please detach and return with your 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: 311-0024.000

Total Due By February 09, 2019	**$**	**453.72**
After Due Date Pay	**$**	**468.19**

Amount Enclosed $ _____

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

6250 0.6290 MB 0.424 21 6 6
#BWNLYVB **********AUTO**MIXED AADC 373

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

1031100240006000468190004537 25 0

700222957 190128 6 040

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

Billing Date: January 25, 2019
Electric Power Acct: 311-0024.000

6250

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	01/20/2019	1036
Previous KWH Meter Reading - Actual	12/22/2018	1013
Difference		23
Multiplier		160
Total KWH Used This Period		3680
Meter Number		510745
New KW Meter Reading - Actual	01/20/2019	0.191
Previous KW Meter Reading - Actual	12/22/2018	0.000
Difference		0.191
Multiplier		160
Total KW Used This Period		30.560
Meter Number		510745
New KVA Meter Reading - Actual	01/20/2019	0.192
Previous KVA Meter Reading - Actual	12/22/2018	0.000
Difference		0.192
Multiplier		160
Total KVA Used This Period		30.720

Statement of Account History

Previous Balance	$	280.51
Payment Received 01/08/19		280.51CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3680 kWh @ $0.09602		353.35
Demand Charge	30.560 kW @ No Charge		0.00
Fuel Cost Adjustment			77.76
Sales Tax			6.71
Total Current Charges		$	453.72
	Total Due	$	453.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

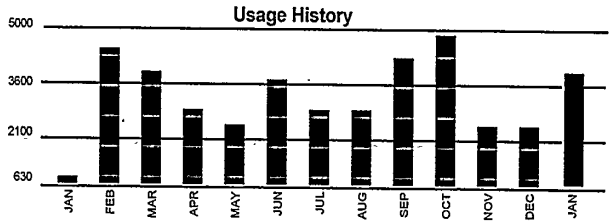
☐ Simply check this box to sign up for EBill.

700222957 190128 6 040

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

Billing Date: January 25, 2019
Electric Power Acct: 311-0024.000

6250



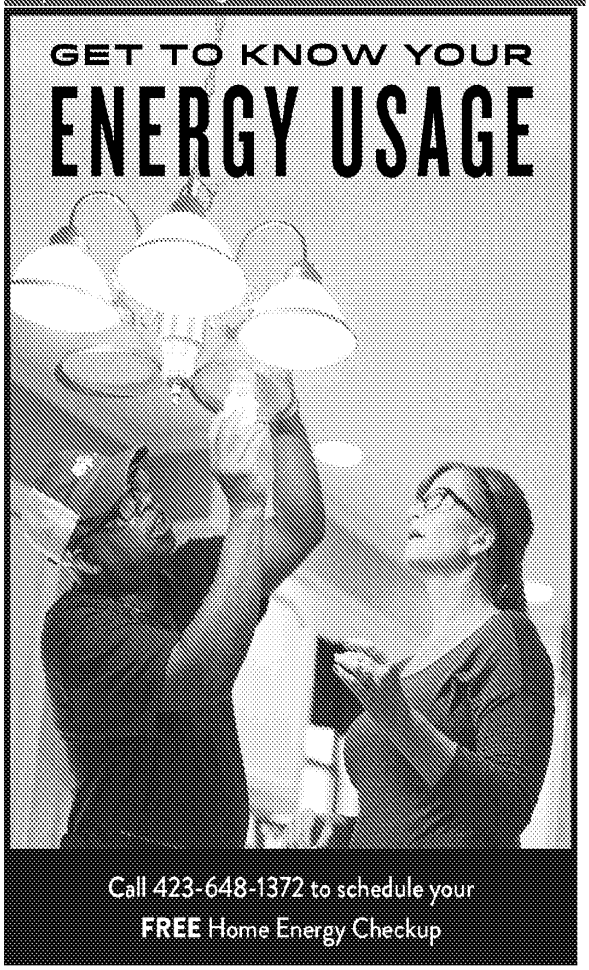
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3680	$ 447.01	$ 15.41
Last Month	29	2240	$ 276.36	$ 9.52
Last Year	31	640	$ 87.95	$ 2.83

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

Billing Date: February 26, 2019
Electric Power Acct: 311-0024.000 6357
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		256.99
Sales Tax		3.85
Total New Charges	**$**	**260.84**
Total Balance Due	**$**	**260.84**
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

Electric Power Acct: 311-0024.000

Total Due By March 13, 2019	**$**	**260.84**
After Due Date Pay	**$**	**273.41**

Amount Enclosed $ _____

6357 0.6290 MB 0.428 21 20 6
#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

1031100240006000273410002608 47 0

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

Billing Date: February 26, 2019
Electric Power Acct: 311-0024.000

6357

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	02/19/2019	1049
Previous KWH Meter Reading - Actual	01/20/2019	1036
Difference		13
Multiplier		160
Total KWH Used This Period		2080
Meter Number		510745
New KW Meter Reading - Actual	02/19/2019	0.192
Previous KW Meter Reading - Actual	01/20/2019	0.000
Difference		0.192
Multiplier		160
Total KW Used This Period		30.720
Meter Number		510745
New KVA Meter Reading - Actual	02/19/2019	0.193
Previous KVA Meter Reading - Actual	01/20/2019	0.000
Difference		0.193
Multiplier		160
Total KVA Used This Period		30.880

Statement of Account History

Previous Balance	$	453.72
Payment Received 02/04/19		453.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2080 kWh @ $0.09602		199.72
Demand Charge	30.720 kW @ No Charge		0.00
Fuel Cost Adjustment			41.37
Sales Tax			3.85
Total Current Charges		$	260.84
	Total Due	**$**	260.84

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:

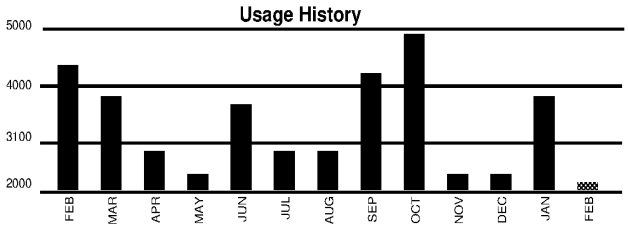
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: February 26, 2019
Electric Power Acct: 311-0024.000

6357



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	2080	$ 256.99	$ 8.57
Last Month	29	3680	$ 447.01	$ 15.41
Last Year	31	4320	$ 503.67	$ 16.24

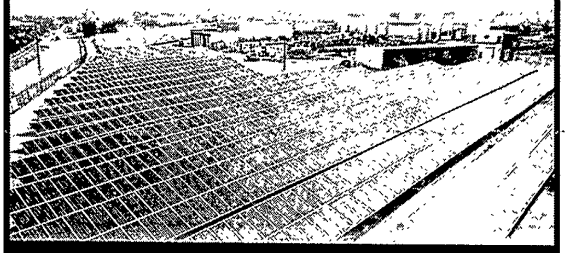
600269357 190329 5 012

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

Billing Date: March 26, 2019 Page 1 of 3
Electric Power Acct: 311-0024.000 6370
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		272.78
Sales Tax		4.09
Total New Charges	**$**	**276.87**
Total Balance Due	**$**	**276.87**
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

Please detach and return with your 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: 311-0024.000

Total Due By April 10, 2019	**$**	**276.87**
After Due Date Pay	**$**	**289.60**

6370 0.6290 MB 0.428 21 24 6
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10311002400060002896000027687 2 0

600269357 190329 5 012

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

Billing Date: March 26, 2019
Electric Power Acct: 311-0024.000

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	03/21/2019	1063
Previous KWH Meter Reading - Actual	02/19/2019	1049
Difference		14
Multiplier		160
Total KWH Used This Period		2240
Meter Number		510745
New KW Meter Reading - Actual	03/21/2019	0.194
Previous KW Meter Reading - Actual	02/19/2019	0.000
Difference		0.194
Multiplier		160
Total KW Used This Period		31.040
Meter Number		510745
New KVA Meter Reading - Actual	03/21/2019	0.195
Previous KVA Meter Reading - Actual	02/19/2019	0.000
Difference		0.195
Multiplier		160
Total KVA Used This Period		31.200

Statement of Account History

Previous Balance	$	260.84
Payment Received 03/06/19		260.84CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	2240 kWh @ $0.09602		215.08
Demand Charge	31.040 kW @ No Charge		0.00
Fuel Cost Adjustment			41.80
Sales Tax			4.09
Total Current Charges		$	276.87
	Total Due	**$**	276.87

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.

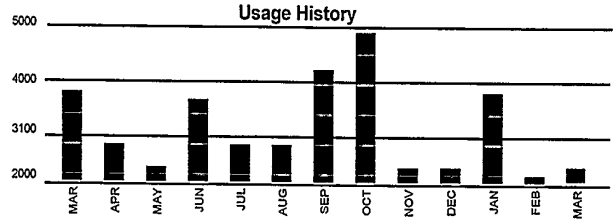
600269357 190329 5 012

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

Billing Date: March 26, 2019
Electric Power Acct: 311-0024.000

6370

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	2240	$ 272.78	$ 9.09
Last Month	30	2080	$ 256.99	$ 8.56
Last Year	30	3680	$ 444.11	$ 14.80

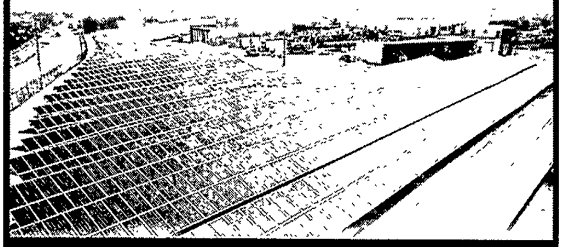
7002553861904296004

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

Billing Date: April 25, 2019 Page 1 of 3
Electric Power Acct: 311-0024.000 6112
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		415.49
Sales Tax		6.23
Total New Charges	**$**	**421.72**
Total Balance Due	**$**	**421.72**
Payment Due Date		**May 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: 311-0024.000

Total Due By May 10, 2019	**$**	**421.72**
After Due Date Pay	**$**	**435.87**

6112 0.6290 MB 0.428 21 59 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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700255386 190429 6 004

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

Billing Date: April 25, 2019
Electric Power Acct: 311-0024.000

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	04/22/2019	1085
Previous KWH Meter Reading - Actual	03/21/2019	1063
Difference		22
Multiplier		160
Total KWH Used This Period		3520
Meter Number		510745
New KW Meter Reading - Actual	04/22/2019	0.195
Previous KW Meter Reading - Actual	03/21/2019	0.000
Difference		0.195
Multiplier		160
Total KW Used This Period		31.200
Meter Number		510745
New KVA Meter Reading - Actual	04/22/2019	0.196
Previous KVA Meter Reading - Actual	03/21/2019	0.000
Difference		0.196
Multiplier		160
Total KVA Used This Period		31.360

Statement of Account History

Previous Balance	$	276.87
Payment Received 04/04/19		276.87CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3520 kWh @ $0.09602		337.99
Demand Charge	31.200 kW @ No Charge		0.00
Fuel Cost Adjustment			61.60
Sales Tax			6.23
Total Current Charges		$	421.72
	Total Due	$	421.72

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

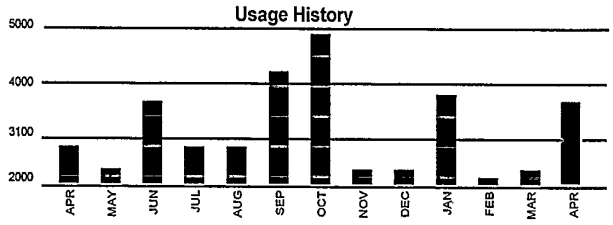
☐ Simply check this box to sign up for EBill.

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

Billing Date: April 25, 2019
Electric Power Acct: 311-0024.000

6112



Detailed Usage

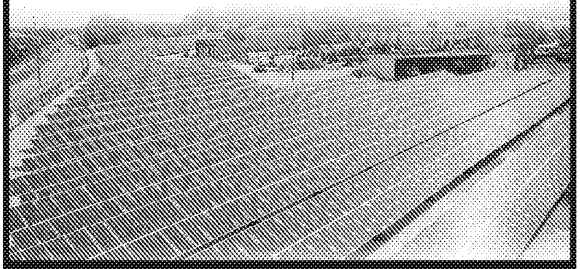
	Days	kWh	Cost	Cost/Day
This Month	32	3520	$ 415.49	$ 12.98
Last Month	30	2240	$ 272.78	$ 9.09
Last Year	31	2720	$ 327.10	$ 10.55

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

Billing Date: May 24, 2019
Electric Power Acct: 311-0024.000 6225
Customer Name: Tennessee American Water Co
Service Address: Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		432.84
Sales Tax		6.49
Total New Charges	**$**	**439.33**
Total Balance Due	**$**	**439.33**
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: 311-0024.000

Total Due By June 08, 2019	**$**	**439.33**
After Due Date Pay	**$**	**453.66**

Amount Enclosed $ _____

6225 0.6290 MB 0.428 21 62 6
#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

10311002400060004536000439339 0

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

Billing Date: May 24, 2019
Electric Power Acct: 311-0024.000

6225

Statement of Usage

Meter Number		510745
New KWH Meter Reading - Actual	05/23/2019	1108
Previous KWH Meter Reading - Actual	04/22/2019	1085
Difference		23
Multiplier		160
Total KWH Used This Period		3680
Meter Number		510745
New KW Meter Reading - Actual	05/23/2019	0.195
Previous KW Meter Reading - Actual	04/22/2019	0.000
Difference		0.195
Multiplier		160
Total KW Used This Period		31.200
Meter Number		510745
New KVA Meter Reading - Actual	05/23/2019	0.196
Previous KVA Meter Reading - Actual	04/22/2019	0.000
Difference		0.196
Multiplier		160
Total KVA Used This Period		31.360

Statement of Account History

Previous Balance	$	421.72
Payment Received 05/05/19		421.72CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3680 kWh @ $0.09602		353.35
Demand Charge	31.200 kW @ No Charge		0.00
Fuel Cost Adjustment			63.59
Sales Tax			6.49
Total Current Charges		$	439.33
	Total Due	**$**	439.33

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

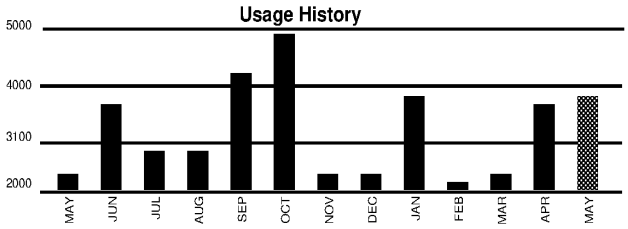
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: May 24, 2019
Electric Power Acct: 311-0024.000

6225



Detailed Usage

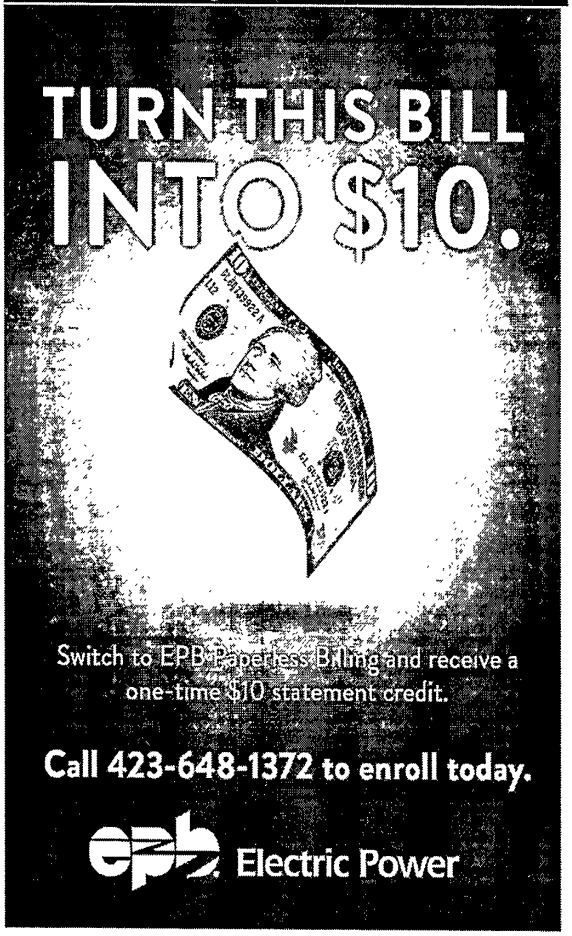
	Days	kWh	Cost	Cost/Day
This Month	31	3680	$ 432.84	$ 13.96
Last Month	32	3520	$ 415.49	$ 12.98
Last Year	30	2240	$ 270.63	$ 9.02

600227352 181231 5 027

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

Billing Date: December 27, 2018 Page 1 of 3
Electric Power Acct: 317-0296.000 6421
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



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,279.15
Sales Tax		259.19
Total New Charges	**$**	**17,538.34**
Total Balance Due	**$**	**17,538.34**
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

Please detach and return with your 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 January 11, 2019	**$**	**17,538.34**
After Due Date Pay	**$**	**17,721.13**

Amount Enclosed $ _____

6421 0.6290 MB 0.424 22 15 22
#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

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600227352 181231 5 027

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

Billing Date: December 27, 2018
Electric Power Acct: 317-0296.000

6421

Account History

Previous Balance			$	19,203.57
Payment Received 12/07/18				19,203.57 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	12/22/2018	18424		
Previous kWh Meter Reading - Actual	11/23/2018	18230		
Usage this period		194		
Multiplier		800		
Total kWh Used During Period		155200		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		140200		5,669.69
Fuel Cost Adjustment				3,105.10

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.605		
Multiplier		800		
Highest KW This Period		484.000		
KVA				
Meter Number 657214				
KVA Meter Reading		0.676		
Multiplier		800		
Highest KVA This Period		540.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
434.000 kW @ $16.24				7,048.16

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				259.19

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: ____ Zip: ____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

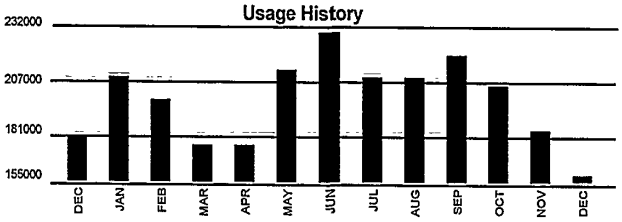
Billing Date: December 27, 2018
Electric Power Acct: 317-0296.000

6421

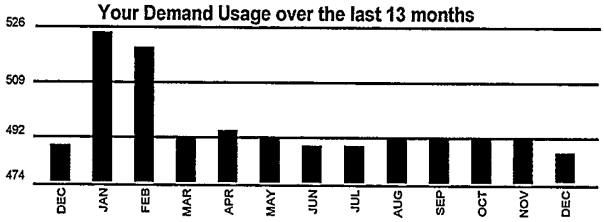
Summary

Total Current Charges	$	17,538.34
Total Due	$	17,538.34

Usage History



Your Demand Usage over the last 13 months



700222957 190128 6 049

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

Billing Date: January 25, 2019 Page 1 of 3
Electric Power Acct: 317-0296.000 6264
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



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,699.81
Sales Tax		265.50
Total New Charges	**$**	**17,965.31**
Total Balance Due	**$**	**17,965.31**
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 .

Please detach and return with your 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 February 09, 2019	**$**	**17,965.31**
After Due Date Pay	**$**	**18,152.31**

Amount Enclosed $ _____

6264 0.6290 MB 0.424 21 6 20
#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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700222957 190128 6 049

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

Billing Date: January 25, 2019
Electric Power Acct: 317-0296.000

6264

Account History

Previous Balance			$	17,538.34
Payment Received 01/08/19				17,538.34 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	01/20/2019	18622		
Previous kWh Meter Reading - Actual	12/22/2018	18424		
Usage this period		198		
Multiplier		800		
Total kWh Used During Period		158400		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		143400		5,799.10
Fuel Cost Adjustment				3,305.41

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.612		
Multiplier		800		
Highest KW This Period		489.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.676		
Multiplier		800		
Highest KVA This Period		540.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
439.600 kW @ $16.24				7,139.10

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				265.50

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

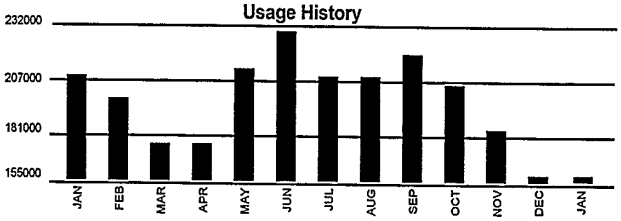
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Electric Power Acct: 317-0296.000

6264

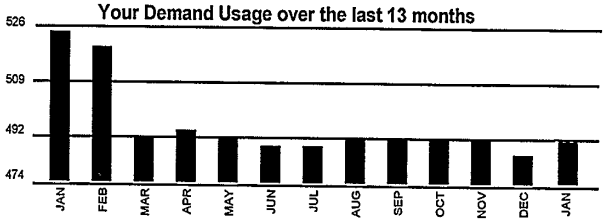
Summary

Total Current Charges	$	17,965.31
Total Due	$	17,965.31

Usage History



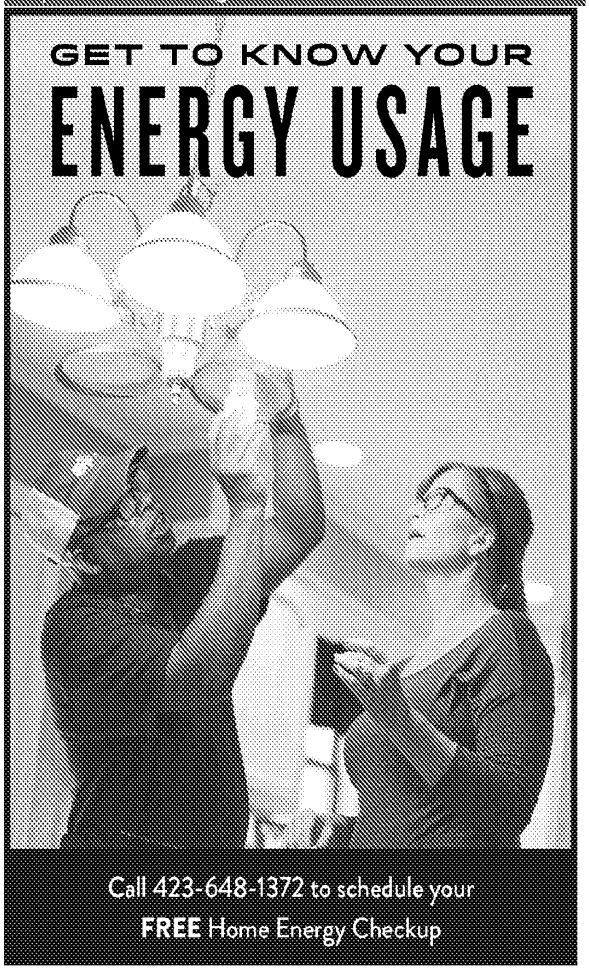
Your Demand Usage over the last 13 months



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

Billing Date: February 26, 2019
Electric Power Acct: 317-0296.000 6371
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



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		22,402.34
Sales Tax		336.04
Total New Charges	**$**	**22,738.38**
Total Balance Due	**$**	**22,738.38**
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

Electric Power Acct: 317-0296.000

Total Due By March 13, 2019	**$**	**22,738.38**
After Due Date Pay	**$**	**22,972.40**

Amount Enclosed $ _____

6371 0.6290 MB 0.428 21 20 20
#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) **Billing Date:** February 26, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 317-0296.000 6371

Account History

Previous Balance			$	17,965.31
Payment Received 02/04/19				17,965.31 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	02/19/2019	18847		
Previous kWh Meter Reading - Actual	01/20/2019	18622		
Usage this period		225		
Multiplier		800		
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				3,535.65

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.889		
Multiplier		800		
Highest KW This Period		711.200		
KVA				
Meter Number 657214				
KVA Meter Reading		0.985		
Multiplier		800		
Highest KVA This Period		788.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
661.200 kW @ $16.24				10,737.89

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				336.04

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

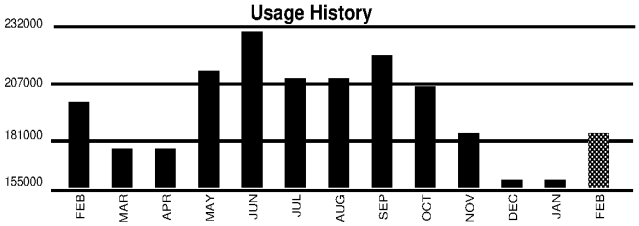
Billing Date: February 26, 2019
Electric Power Acct: 317-0296.000

6371

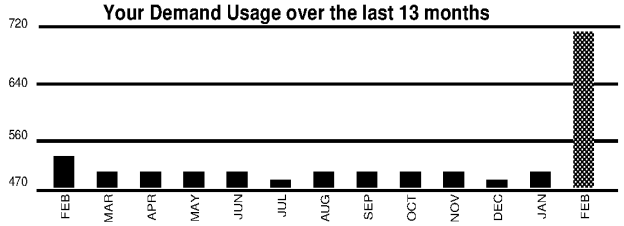
Summary

Total Current Charges	$	22,738.38
Total Due	$	22,738.38

Usage History



Your Demand Usage over the last 13 months



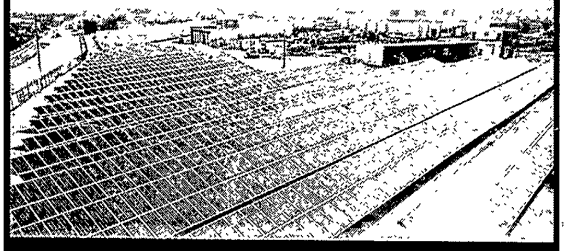
600269357 190329 5 020

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

Billing Date: March 26, 2019 Page 1 of 3
Electric Power Acct: 317-0296.000 6384
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		17,176.27
Sales Tax		257.64
Total New Charges	**$**	**17,433.91**
Total Balance Due	**$**	**17,433.91**
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

Please detach and return with your 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 April 10, 2019	**$**	**17,433.91**
After Due Date Pay	**$**	**17,615.67**

6384 0.6290 MB 0.428 21 24 20
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

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600269357 190329 5 020

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

Billing Date: March 26, 2019
Electric Power Acct: 317-0296.000

6384

Account History

Previous Balance	$	22,738.38
Payment Received 03/08/19		22,738.38 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	03/21/2019	19044		
Previous kWh Meter Reading - Actual	02/19/2019	18847		
Usage this period		197		
Multiplier		800		
Total kWh Used During Period		157600		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		142600		5,766.74
Fuel Cost Adjustment				2,905.17

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.605		
Multiplier		800		
Highest KW This Period		484.000		
KVA				
Meter Number 657214				
KVA Meter Reading		0.677		
Multiplier		800		
Highest KVA This Period		541.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
434.000 kW @ $16.24				7,048.16

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		257.64

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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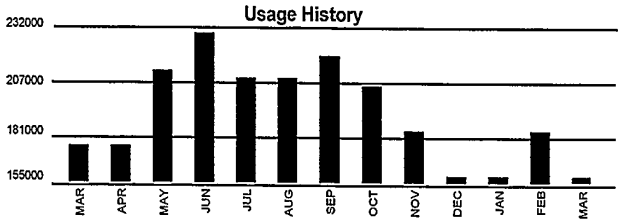
Customer Service 423-648-1EPB(1372)
www.epb.com

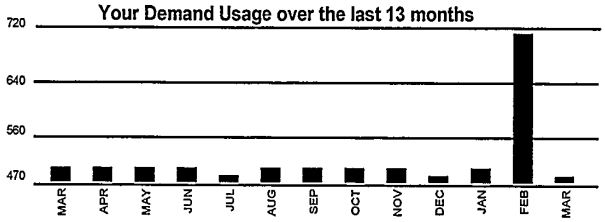
Billing Date: March 26, 2019
Electric Power Acct: 317-0296.000

6384

Summary

Total Current Charges	$	17,433.91
Total Due	$	17,433.91





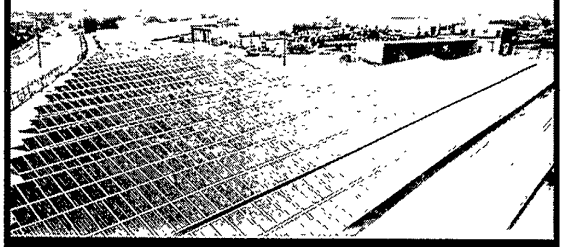
7002553861 190429 6 020

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

Billing Date: April 25, 2019 Page 1 of 3
Electric Power Acct: 317-0296.000 6125
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	18,954.16
Sales Tax	284.31
Total New Charges	**$ 19,238.47**
Total Balance Due	**$ 19,238.47**
Payment Due Date	**May 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 May 10, 2019	**$ 19,238.47**
After Due Date Pay	**$ 19,438.01**

Amount Enclosed $ _____

6125 0.6290 MB 0.428 22 1 11
#BWNLYVB **********AUTO**MIXED AADC 373

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

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7002553386 190429 6 020

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

Billing Date: April 25, 2019
Electric Power Acct: 317-0296.000

6125

Account History

Previous Balance			$	17,433.91
Payment Received 04/05/19				17,433.91 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	04/22/2019	19282		
Previous kWh Meter Reading - Actual	03/21/2019	19044		
Usage this period		238		
Multiplier		800		
Total kWh Used During Period		190400		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		175400		7,093.18
Fuel Cost Adjustment				3,291.66

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.610		
Multiplier		800		
Highest KW This Period		488.000		
KVA				
Meter Number 657214				
KVA Meter Reading		0.675		
Multiplier		800		
Highest KVA This Period		540.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
438.000 kW @ $16.24				7,113.12

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				284.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

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

☐ Simply check this box to sign up for EBill.

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

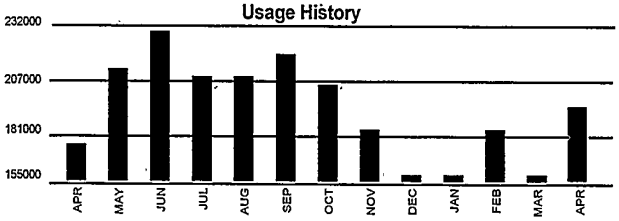
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Electric Power Acct: 317-0296.000

6125

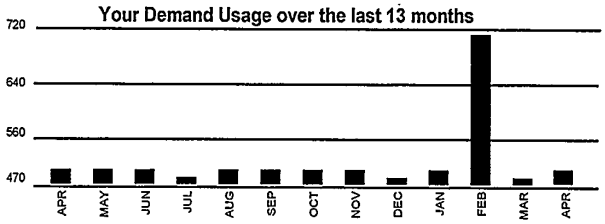
Summary

Total Current Charges	$	19,238.47
Total Due	$	19,238.47

Usage History



Your Demand Usage over the last 13 months

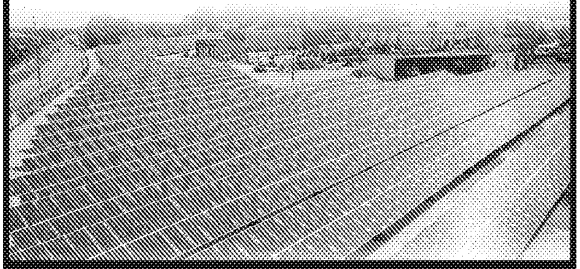


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 24, 2019
Electric Power Acct: 317-0296.000 6238
Customer Name: Tennessee American Water Co
Service Address: 1700 W 44th St.
Other Pump
Chattanooga, TN 37409
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		20,637.90
Sales Tax		309.57
Total New Charges	**$**	**20,947.47**
Total Balance Due	**$**	**20,947.47**
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: 317-0296.000

Total Due By June 08, 2019	**$**	**20,947.47**
After Due Date Pay	**$**	**21,163.85**

Amount Enclosed $ _____

6238 0.6290 MB 0.428 22 1 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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10317029600010211638502094747 9 0

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

Billing Date: May 24, 2019
Electric Power Acct: 317-0296.000

6238

Account History

Previous Balance			$	19,238.47
Payment Received 05/06/19				19,238.47 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 657214				
New kWh Meter Reading - Actual	05/23/2019	19557		
Previous kWh Meter Reading - Actual	04/22/2019	19282		
Usage this period		275		
Multiplier		800		
Total kWh Used During Period		220000		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		205000		8,290.20
Fuel Cost Adjustment				3,752.40

Demand

KW				
Meter Number 657214				
KW Meter Reading		0.612		
Multiplier		800		
Highest KW This Period		489.600		
KVA				
Meter Number 657214				
KVA Meter Reading		0.678		
Multiplier		800		
Highest KVA This Period		542.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
439.600 kW @ $16.24				7,139.10

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				309.57

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

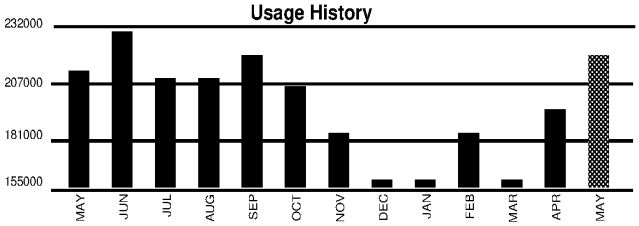
Billing Date: May 24, 2019
Electric Power Acct: 317-0296.000

6238

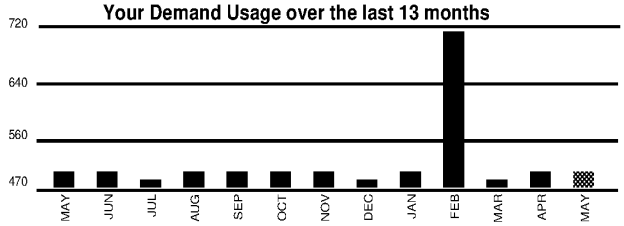
Summary

Total Current Charges	$	20,947.47
Total Due	$	20,947.47

Usage History



Your Demand Usage over the last 13 months

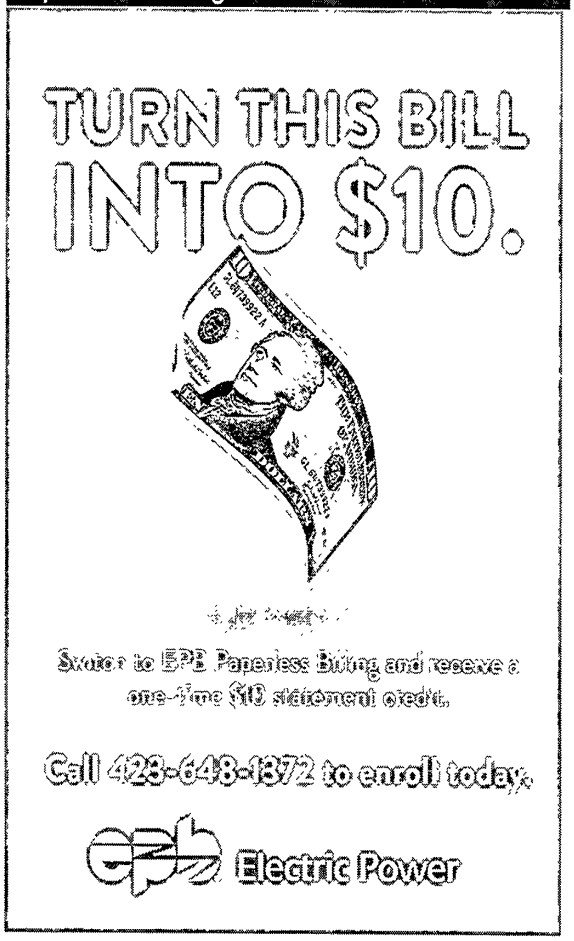


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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 09, 2019 Page 1 of 3
Electric Power Acct: 147-1543.000 7760
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		507.93
Sales Tax		35.56
Total New Charges	**$**	**543.49**
Total Balance Due	**$**	**543.49**
Payment Due Date		**Jan 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

Electric Power Acct: 147-1543.000

Total Due By January 24, 2019	**$**	**543.49**
After Due Date Pay	**$**	**558.57**

Amount Enclosed $ _____

7760 0.6290 MB 0.424 26 1 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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700217379 190114 6 014

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

Billing Date: January 09, 2019
Electric Power Acct: 147-1543.000

7760

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	01/04/2019	1201
Previous KWH Meter Reading - Actual	12/05/2018	1159
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		708788
New KW Meter Reading - Actual	01/04/2019	0.074
Previous KW Meter Reading - Actual	12/05/2018	0.000
Difference		0.074
Multiplier		100
Total KW Used This Period		7.400
Meter Number		708788
New KVA Meter Reading - Actual	01/04/2019	0.087
Previous KVA Meter Reading - Actual	12/05/2018	0.000
Difference		0.087
Multiplier		100
Total KVA Used This Period		8.700

Statement of Account History

Previous Balance	$	489.81
Payment Received 12/20/18		489.81CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4200 kWh @ $0.09602		403.28
Demand Charge	7.400 kW @ No Charge		0.00
Fuel Cost Adjustment			88.75
Sales Tax			35.56
Total Current Charges		$	543.49
	Total Due	$	543.49

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.

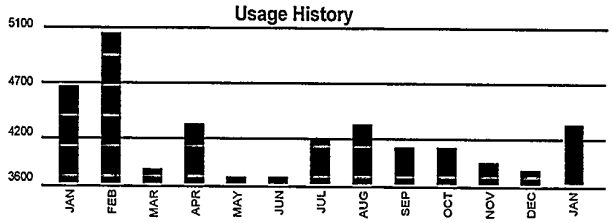
☐ Simply check this box to sign up for EBill.

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

Billing Date: January 09, 2019
Electric Power Acct: 147-1543.000

7760



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	4200	$ 507.93	$ 16.93
Last Month	29	3800	$ 457.77	$ 15.78
Last Year	30	4600	$ 533.77	$ 17.79

600247804 190213 5 022

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

Billing Date: February 08, 2019 Page 1 of 3
Electric Power Acct: 147-1543.000 7576
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		537.50
Sales Tax		37.63
Total New Charges	**$**	**575.13**
Total Balance Due	**$**	**575.13**
Payment Due Date		Feb 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

Electric Power Acct: 147-1543.000

Total Due By February 24, 2019	**$**	**575.13**
After Due Date Pay	**$**	**590.51**

7576 0.6290 MB 0.428 24 57 53
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

10147154300060005905100057513 9 0

600247804 190213 5 022

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

Billing Date: February 08, 2019
Electric Power Acct: 147-1543.000

7576

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	02/04/2019	1246
Previous KWH Meter Reading - Actual	01/04/2019	1201
Difference		45
Multiplier		100
Total KWH Used This Period		4500
Meter Number		708788
New KW Meter Reading - Actual	02/04/2019	0.081
Previous KW Meter Reading - Actual	01/04/2019	0.000
Difference		0.081
Multiplier		100
Total KW Used This Period		8.100
Meter Number		708788
New KVA Meter Reading - Actual	02/04/2019	0.093
Previous KVA Meter Reading - Actual	01/04/2019	0.000
Difference		0.093
Multiplier		100
Total KVA Used This Period		9.300

Statement of Account History

Previous Balance	$	543.49
Payment Received 01/23/19		543.49CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4500 kWh @ $0.09602		432.09
Demand Charge	8.100 kW @ No Charge		0.00
Fuel Cost Adjustment			89.51
Sales Tax			37.63
Total Current Charges		$	575.13
	Total Due	$	575.13

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.

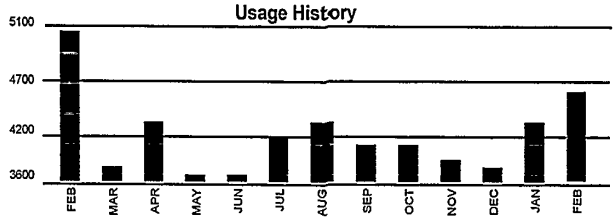
600247804 190213 5 022

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

Billing Date: February 08, 2019
Electric Power Acct: 147-1543.000

7576

Usage History

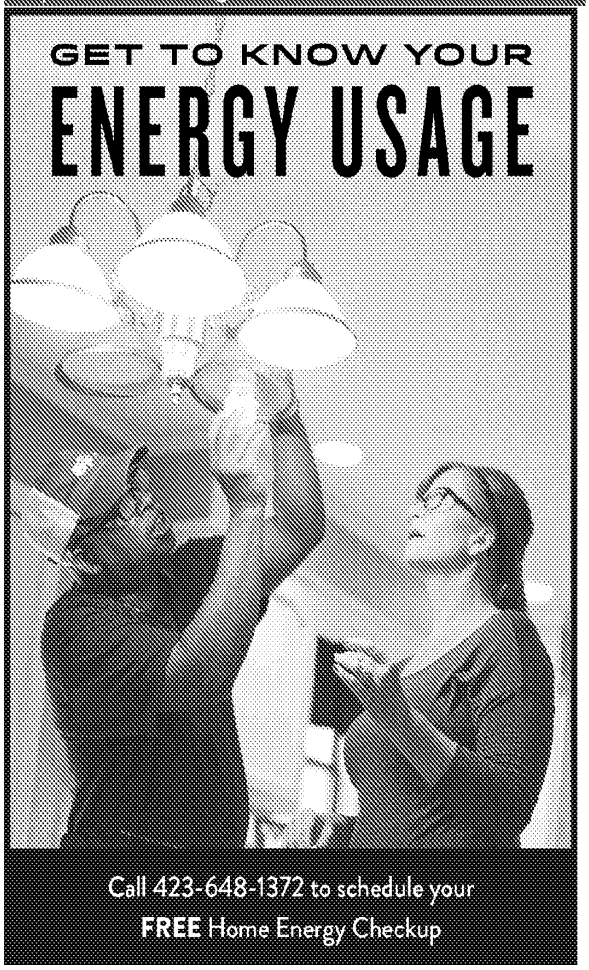


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4500	$ 537.50	$ 17.34
Last Month	30	4200	$ 507.93	$ 16.93
Last Year	31	5100	$ 591.74	$ 19.08

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

Billing Date: March 11, 2019
Electric Power Acct: 147-1543.000 7754
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		497.55
Sales Tax		34.83
Total New Charges	**$**	**532.38**
Total Balance Due	**$**	**532.38**
Payment Due Date		Mar 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: 147-1543.000

Total Due By March 26, 2019	**$**	**532.38**
After Due Date Pay	**$**	**547.36**

Amount Enclosed $ _____

7754 0.6290 MB 0.428 26 1 38
#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

10147154300060005473600053238 8 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	03/07/2019	1288
Previous KWH Meter Reading - Actual	02/04/2019	1246
Difference		42
Multiplier		100
Total KWH Used This Period		4200
Meter Number		708788
New KW Meter Reading - Actual	03/07/2019	0.076
Previous KW Meter Reading - Actual	02/04/2019	0.000
Difference		0.076
Multiplier		100
Total KW Used This Period		7.600
Meter Number		708788
New KVA Meter Reading - Actual	03/07/2019	0.090
Previous KVA Meter Reading - Actual	02/04/2019	0.000
Difference		0.090
Multiplier		100
Total KVA Used This Period		9.000

Statement of Account History

Previous Balance	$	575.13
Payment Received 02/21/19		575.13CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4200 kWh @ $0.09602		403.28
Demand Charge	7.650 kW @ No Charge		0.00
Fuel Cost Adjustment			78.37
Sales Tax			34.83
Total Current Charges		$	532.38
	Total Due	**$**	532.38

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:

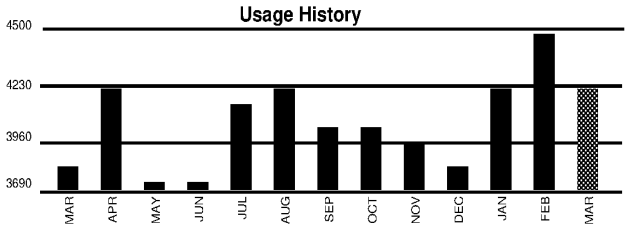
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 11, 2019
Electric Power Acct: 147-1543.000

7754



Detailed Usage

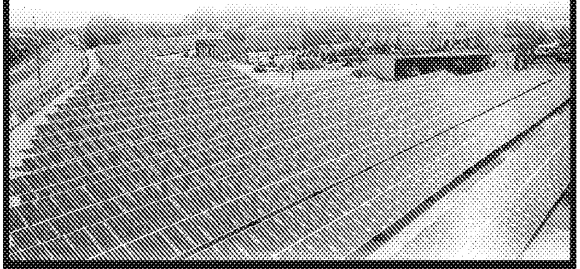
	Days	kWh	Cost	Cost/Day
This Month	31	4200	$ 497.55	$ 16.05
Last Month	31	4500	$ 537.50	$ 17.33
Last Year	29	3800	$ 458.07	$ 15.79

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

Billing Date: April 09, 2019
Electric Power Acct: 147-1543.000 7472
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		458.63
Sales Tax		32.10
Total New Charges	**$**	**490.73**
Total Balance Due	**$**	**490.73**
Payment Due Date		Apr 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

Electric Power Acct: 147-1543.000

Total Due By April 24, 2019	**$**	**490.73**
After Due Date Pay	**$**	**505.32**

7472 0.6290 MB 0.428 24 62 49
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

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

10147154300060005053200049073 3 0

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

Billing Date: April 09, 2019
Electric Power Acct: 147-1543.000

7472

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	04/08/2019	1327
Previous KWH Meter Reading - Actual	03/07/2019	1288
Difference		39
Multiplier		100
Total KWH Used This Period		3900
Meter Number		708788
New KW Meter Reading - Actual	04/08/2019	0.068
Previous KW Meter Reading - Actual	03/07/2019	0.000
Difference		0.068
Multiplier		100
Total KW Used This Period		6.800
Meter Number		708788
New KVA Meter Reading - Actual	04/08/2019	0.082
Previous KVA Meter Reading - Actual	03/07/2019	0.000
Difference		0.082
Multiplier		100
Total KVA Used This Period		8.200

Statement of Account History

Previous Balance	$	532.38
Payment Received 03/18/19		532.38CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3900 kWh @ $0.09602		374.48
Demand Charge	6.970 kW @ No Charge		0.00
Fuel Cost Adjustment			68.25
Sales Tax			32.10
Total Current Charges		$	490.73
	Total Due	**$**	490.73

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

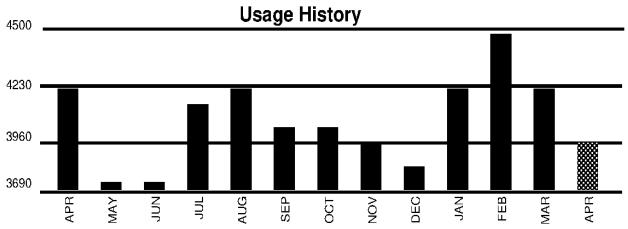
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☐ Simply check this box to sign up for EBill.

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

Billing Date: April 09, 2019
Electric Power Acct: 147-1543.000

7472



Detailed Usage

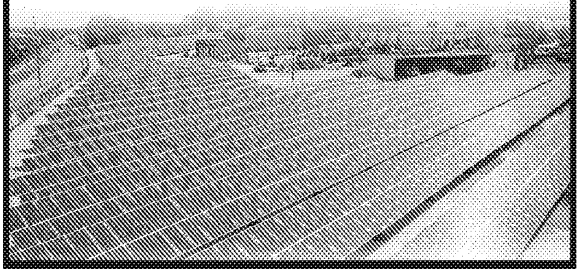
	Days	kWh	Cost	Cost/Day
This Month	32	3900	$ 458.63	$ 14.33
Last Month	31	4200	$ 497.55	$ 16.05
Last Year	30	4200	$ 496.42	$ 16.54

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

Billing Date: May 09, 2019
Electric Power Acct: 147-1543.000 7737
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



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

epb SOLAR SHARE

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

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		412.45
Sales Tax		28.87
Total New Charges	**$**	**441.32**
Total Balance Due	**$**	**441.32**
Payment Due Date		May 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

Electric Power Acct: 147-1543.000

Total Due By May 24, 2019	**$**	**441.32**
After Due Date Pay	**$**	**455.44**

Amount Enclosed $ _____

7737 0.6290 MB 0.428 26 1 27
#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

10147154300060004554400044132 5 0

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

Billing Date: May 09, 2019
Electric Power Acct: 147-1543.000

7737

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	05/07/2019	1362
Previous KWH Meter Reading - Actual	04/08/2019	1327
Difference		35
Multiplier		100
Total KWH Used This Period		3500
Meter Number		708788
New KW Meter Reading - Actual	05/07/2019	0.088
Previous KW Meter Reading - Actual	04/08/2019	0.000
Difference		0.088
Multiplier		100
Total KW Used This Period		8.800
Meter Number		708788
New KVA Meter Reading - Actual	05/07/2019	0.104
Previous KVA Meter Reading - Actual	04/08/2019	0.000
Difference		0.104
Multiplier		100
Total KVA Used This Period		10.400

Statement of Account History

Previous Balance	$	490.73
Payment Received 04/22/19		490.73CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3500 kWh @ $0.09602		336.07
Demand Charge	8.840 kW @ No Charge		0.00
Fuel Cost Adjustment			60.48
Sales Tax			28.87
Total Current Charges		$	441.32
	Total Due	**$**	441.32

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

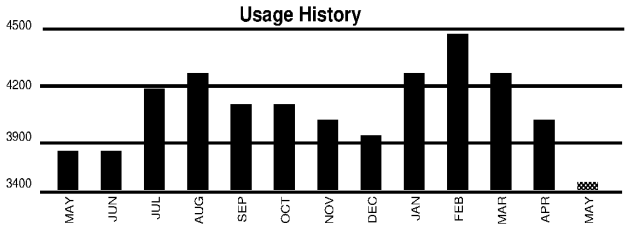
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: May 09, 2019
Electric Power Acct: 147-1543.000

7737



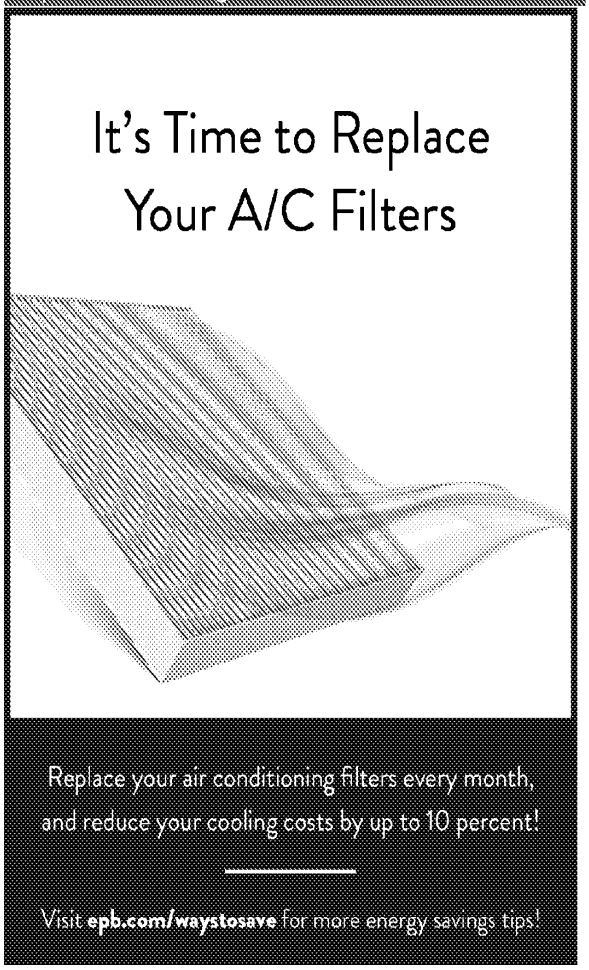
Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	3500	$ 412.45	$ 14.22
Last Month	32	3900	$ 458.63	$ 14.33
Last Year	32	3700	$ 436.66	$ 13.64

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

Billing Date: June 10, 2019
Electric Power Acct: 147-1543.000 7435
Customer Name: Tennessee American Water Co
Service Address: 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		484.20
Sales Tax		33.89
Total New Charges	**$**	**518.09**
Total Balance Due	**$**	**518.09**
Payment Due Date		Jun 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: 147-1543.000

Total Due By June 25, 2019	**$**	**518.09**
After Due Date Pay	**$**	**532.93**

Amount Enclosed $ _____

7435 0.6290 MB 0.428 24 1 40
#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

10147154300060005329300051809 1 0

Statement of Usage

Meter Number		708788
New KWH Meter Reading - Actual	06/07/2019	1403
Previous KWH Meter Reading - Actual	05/07/2019	1362
Difference		41
Multiplier		100
Total KWH Used This Period		4100
Meter Number		708788
New KW Meter Reading - Actual	06/07/2019	0.077
Previous KW Meter Reading - Actual	05/07/2019	0.000
Difference		0.077
Multiplier		100
Total KW Used This Period		7.700
Meter Number		708788
New KVA Meter Reading - Actual	06/07/2019	0.092
Previous KVA Meter Reading - Actual	05/07/2019	0.000
Difference		0.092
Multiplier		100
Total KVA Used This Period		9.200

Statement of Account History

Previous Balance	$	441.32
Payment Received 05/17/19		441.32CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4100 kWh @ $0.09602		393.68
Demand Charge	7.820 kW @ No Charge		0.00
Fuel Cost Adjustment			74.62
Sales Tax			33.89
Total Current Charges		$	518.09
	Total Due	**$**	518.09

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

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

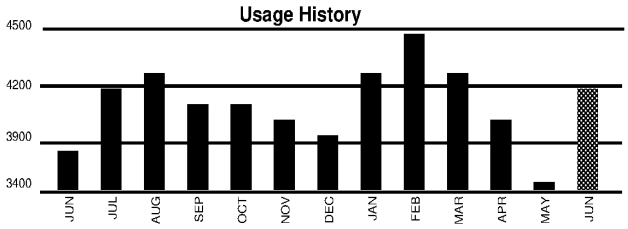
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: June 10, 2019
Electric Power Acct: 147-1543.000

7435



Detailed Usage

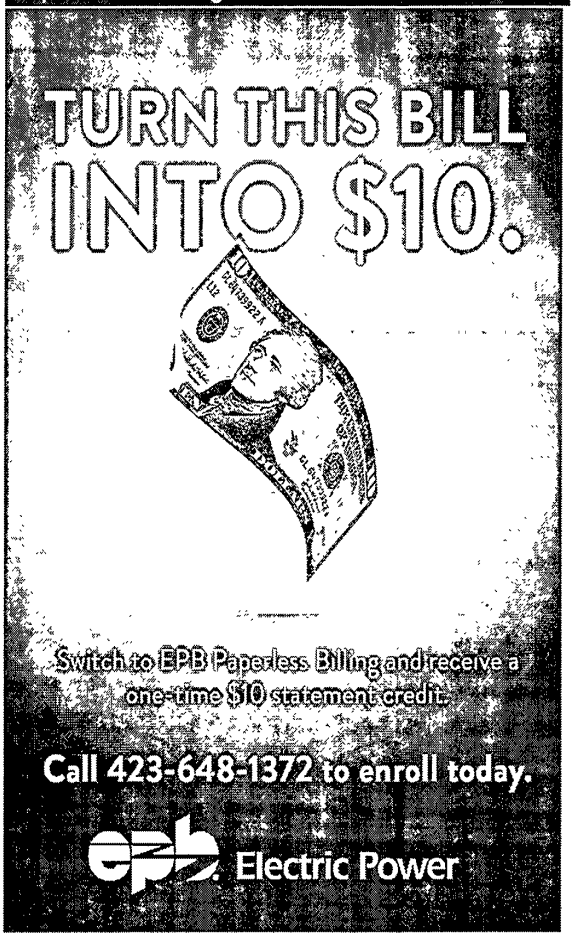
	Days	kWh	Cost	Cost/Day
This Month	31	4100	$ 484.20	$ 15.62
Last Month	29	3500	$ 412.45	$ 14.22
Last Year	29	3700	$ 435.11	$ 15.00

7002146696 190107 6 027

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

Billing Date: January 04, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 7364
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		149.45
Sales Tax		2.24
Total New Charges	**$**	**151.69**
Total Balance Due	**$**	**151.69**
Payment Due Date		**Jan 19, 2019**

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

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

Please detach and return with your 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 January 19, 2019	**$**	**151.69**
After Due Date Pay	**$**	**159.16**

Amount Enclosed $ _____

7364 0.6290 MB 0.424 24 48 11
#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

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7002146961901076 027

Customer Service 423-648-1EPB(1372) **Billing Date:** January 04, 2019 Page 2 of 2
www.epb.com **Electric Power Acct:** 69-0528.000 7364

Statement of Usage

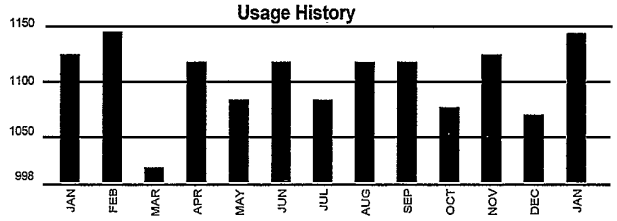
Meter Number		600937
New KWH Meter Reading - Actual	12/31/2018	38426
Previous KWH Meter Reading - Actual	11/30/2018	37286
Total KWH Used This Period		1140

Statement of Account History

Previous Balance	$	141.48
Payment Received 12/18/18		141.48CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1140 kWh @ $0.09602		109.46
Fuel Cost Adjustment			24.09
Sales Tax			2.24
Total Current Charges		$	151.69
	Total Due	$	151.69



Detailed Usage	Days	kWh	Cost	Cost/Day
This Month	31	1140	$ 149.45	$ 4.82
Last Month	29	1062	$ 139.39	$ 4.80
Last Year	31	1119	$ 141.88	$ 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.

700226995 190208 6 013

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

Billing Date: February 05, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 7462
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		147.23
Sales Tax		2.21
Total New Charges	**$**	**149.44**
Total Balance Due	**$**	**149.44**
Payment Due Date		**Feb 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 February 20, 2019	**$**	**149.44**
After Due Date Pay	**$**	**156.80**

7462 0.6290 MB 0.428 24 57 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

10069052800010001568000014944 6 0

700226995 190208 6 013

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

Billing Date: February 05, 2019
Electric Power Acct: 69-0528.000

7462

Statement of Usage

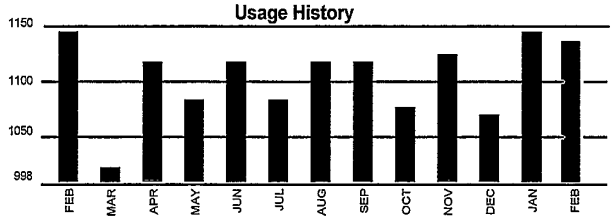
Meter Number		600937
New KWH Meter Reading - Actual	01/31/2019	39559
Previous KWH Meter Reading - Actual	12/31/2018	38426
Total KWH Used This Period		1133

Statement of Account History

Previous Balance	$	151.69
Payment Received 01/14/19		151.69CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1133 kWh @ $0.09602		108.79
Fuel Cost Adjustment			22.54
Sales Tax			2.21
Total Current Charges		$	149.44
	Total Due	$	149.44



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1133	$ 147.23	$ 4.75
Last Month	31	1140	$ 149.45	$ 4.82
Last Year	31	1141	$ 144.73	$ 4.66

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:

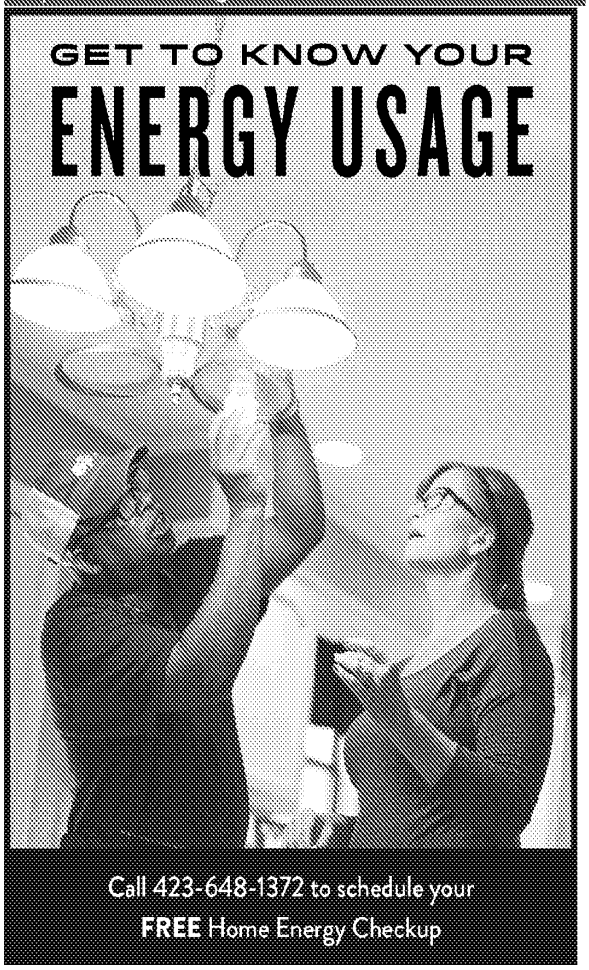
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

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

Billing Date: March 05, 2019
Electric Power Acct: 69-0528.000 7489
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		141.13
Sales Tax		2.12
Total New Charges	**$**	**143.25**
Total Balance Due	**$**	**143.25**
Payment Due Date		Mar 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 March 20, 2019	**$**	**143.25**
After Due Date Pay	**$**	**150.31**

Amount Enclosed $ _____

7489 0.6290 MB 0.428 24 60 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

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

Billing Date: March 05, 2019
Electric Power Acct: 69-0528.000

7489

Statement of Usage

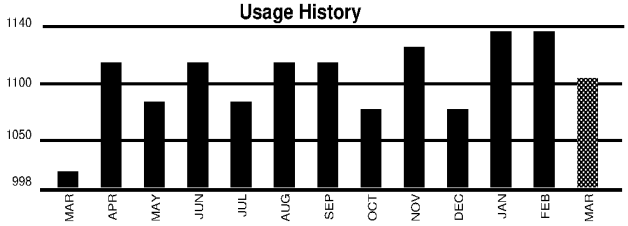
Meter Number		600937
New KWH Meter Reading - Actual	03/02/2019	40651
Previous KWH Meter Reading - Actual	01/31/2019	39559
Total KWH Used This Period		1092

Statement of Account History

Previous Balance	$	149.44
Payment Received 02/14/19		149.44CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1092 kWh @ $0.09602		104.85
Fuel Cost Adjustment			20.38
Sales Tax			2.12
Total Current Charges		$	143.25
	Total Due	**$**	143.25



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1092	$ 141.13	$ 4.70
Last Month	31	1133	$ 147.23	$ 4.74
Last Year	28	1008	$ 133.19	$ 4.75

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.

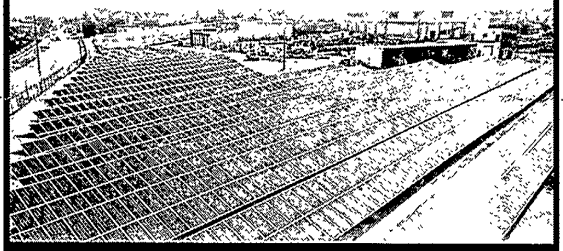
700248542 190405 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 03, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 7421
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	$	**0.00**

Summary of New Charges

Electric Power		143.61
Sales Tax		2.15
Total New Charges	$	**145.76**
Total Balance Due	$	**145.76**
Payment Due Date		**Apr 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

Electric Power Acct: 69-0528.000

Total Due By April 18, 2019	$	**145.76**
After Due Date Pay	$	**152.94**

Amount Enclosed $ _____

7421 0.6290 MB 0.428 24 57 11
#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

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700248542 190405 6 013

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 03, 2019
Electric Power Acct: 69-0528.000

7421

Statement of Usage

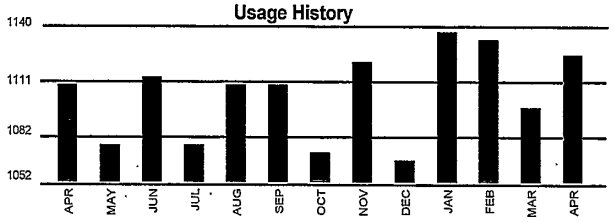
Meter Number		600937
New KWH Meter Reading - Actual	04/02/2019	41776
Previous KWH Meter Reading - Actual	03/02/2019	40651
Total KWH Used This Period		1125

Statement of Account History

Previous Balance	$	143.25
Payment Received 03/13/19		143.25CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1125 kWh @ $0.09602		108.02
Fuel Cost Adjustment			19.69
Sales Tax			2.15
Total Current Charges		$	145.76
	Total Due	$	145.76



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1125	$ 143.61	$ 4.63
Last Month	30	1092	$ 141.13	$ 4.70
Last Year	31	1109	$ 142.79	$ 4.60

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

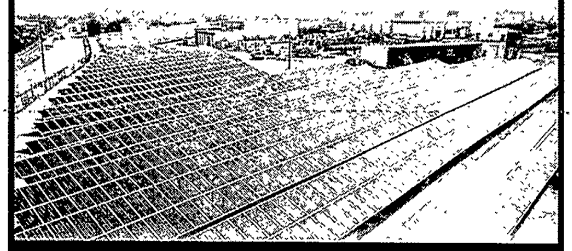
700258692 190506 6 027

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 03, 2019 Page 1 of 2
Electric Power Acct: 69-0528.000 7238
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	139.05
Sales Tax	2.09
Total New Charges	**$ 141.14**
Total Balance Due	**$ 141.14**
Payment Due Date	**May 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

Electric Power Acct: 69-0528.000

Total Due By May 18, 2019	**$ 141.14**
After Due Date Pay	**$ 148.09**

Amount Enclosed $ _____

7238 0.6290 MB 0.428 23 56 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700258692 190506 6 027

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 03, 2019
Electric Power Acct: 69-0528.000

7238

Statement of Usage

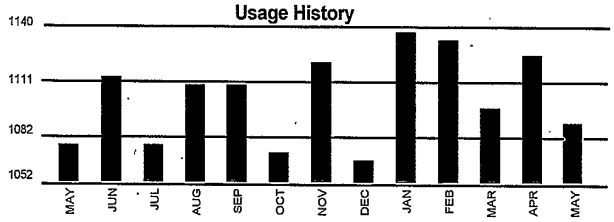
Meter Number		600937
New KWH Meter Reading - Actual	05/02/2019	42863
Previous KWH Meter Reading - Actual	04/02/2019	41776
Total KWH Used This Period		1087

Statement of Account History

Previous Balance	$	145.76
Payment Received 04/11/19		145.76CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1087 kWh @ $0.09602		104.37
Fuel Cost Adjustment			18.78
Sales Tax			2.09
Total Current Charges		$	141.14
	Total Due	$	141.14



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1087	$ 139.05	$ 4.64
Last Month	31	1125	$ 143.61	$ 4.63
Last Year	30	1071	$ 137.70	$ 4.59

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

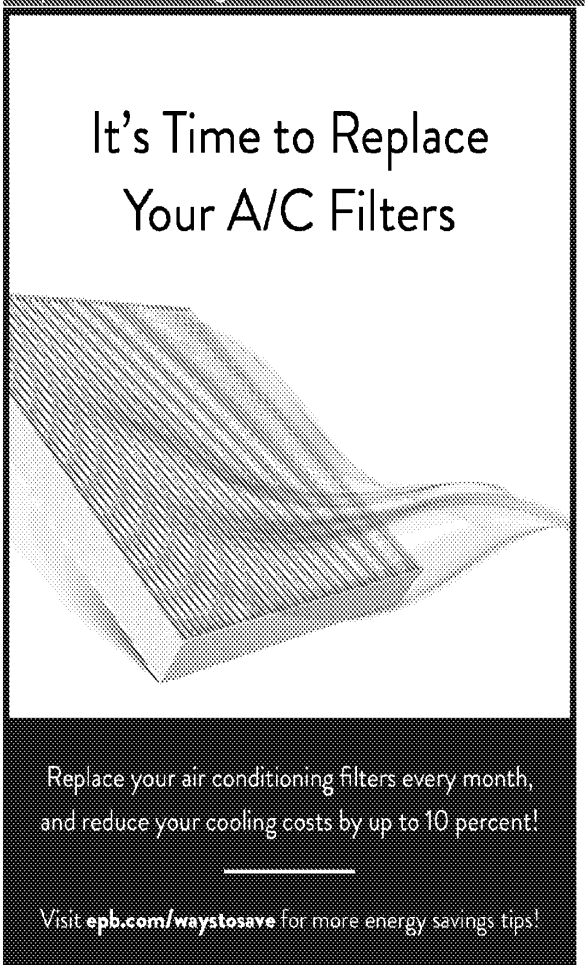
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2019
Electric Power Acct: 69-0528.000 7533
Customer Name: Tennessee American Water Co
Service Address: Summit Ave
Other
Chattanooga, TN 37415
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		143.48
Sales Tax		2.15
Total New Charges	**$**	**145.63**
Total Balance Due	**$**	**145.63**
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

Electric Power Acct: 69-0528.000

Total Due By June 20, 2019	**$**	**145.63**
After Due Date Pay	**$**	**152.80**

Amount Enclosed $ _____

7533 0.6290 MB 0.428 24 55 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 05, 2019
Electric Power Acct: 69-0528.000

7533

Statement of Usage

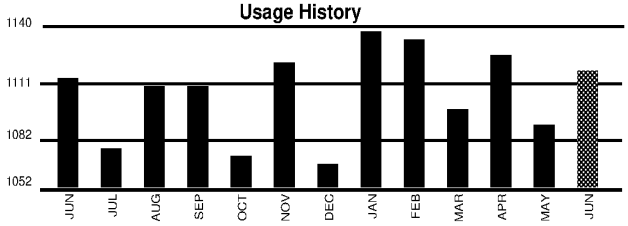
Meter Number		600937
New KWH Meter Reading - Actual	06/02/2019	43980
Previous KWH Meter Reading - Actual	05/02/2019	42863
Total KWH Used This Period		1117

Statement of Account History

Previous Balance	$	141.14
Payment Received 05/10/19		141.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1117 kWh @ $0.09602		107.25
Fuel Cost Adjustment			20.33
Sales Tax			2.15
Total Current Charges		$	145.63
	Total Due	**$**	145.63



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1117	$ 143.48	$ 4.63
Last Month	30	1087	$ 139.05	$ 4.63
Last Year	31	1110	$ 141.67	$ 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.

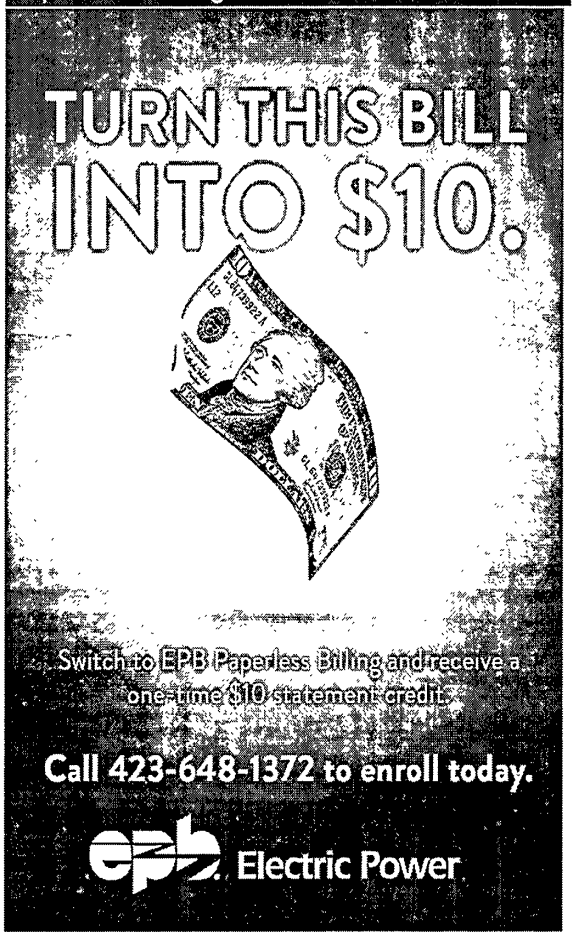
☐ Simply check this box to sign up for EBill.

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 02, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 9018
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		484.50
Sales Tax		7.27
Total New Charges	**$**	**491.77**
Total Balance Due	**$**	**491.77**
Payment Due Date		**Jan 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

Electric Power Acct: 44-1864.000

Total Due By January 17, 2019	**$**	**491.77**
After Due Date Pay	**$**	**506.62**

Amount Enclosed $ _____

9018 0.6290 MB 0.424 28 32 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

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700214468 190107 6 000

Customer Service 423-648-1EPB(1372) **Billing Date:** January 02, 2019 Page 2 of 3
www.epb.com **Electric Power Acct:** 44-1864.000
9018

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	12/28/2018	1342
Previous KWH Meter Reading - Actual	11/28/2018	1322
Difference		20
Multiplier		200
Total KWH Used This Period		4000
Meter Number		649425
New KW Meter Reading - Actual	12/28/2018	0.034
Previous KW Meter Reading - Actual	11/28/2018	0.000
Difference		0.034
Multiplier		200
Total KW Used This Period		6.800
Meter Number		649425
New KVA Meter Reading - Actual	12/28/2018	0.037
Previous KVA Meter Reading - Actual	11/28/2018	0.000
Difference		0.037
Multiplier		200
Total KVA Used This Period		7.400

Statement of Account History

Previous Balance	$	441.03
Payment Received 12/13/18		441.03CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4000 kWh @ $0.09602		384.08
Demand Charge	6.800 kW @ No Charge		0.00
Fuel Cost Adjustment			84.52
Sales Tax			7.27
Total Current Charges		$	491.77
	Total Due	$	491.77

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:

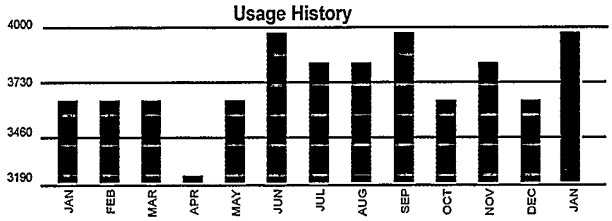
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

7002144468 190107 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 02, 2019
Electric Power Acct: 44-1864.000



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	4000	$ 484.50	$ 16.15
Last Month	31	3600	$ 434.51	$ 14.01
Last Year	30	3600	$ 421.19	$ 14.03

700225196 190204 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 8910
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		502.72
Sales Tax		7.54
Total New Charges	**$**	**510.26**
Total Balance Due	**$**	**510.26**
Payment Due Date		Feb 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 February 16, 2019	**$**	**510.26**
After Due Date Pay	**$**	**525.29**

Amount Enclosed $ _____

8910 0.6290 MB 0.428 28 36 10
#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

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700225196 190204 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2019
Electric Power Acct: 44-1864.000

8910

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	01/28/2019	1363
Previous KWH Meter Reading - Actual	12/28/2018	1342
Difference		21
Multiplier		200
Total KWH Used This Period		4200
Meter Number		649425
New KW Meter Reading - Actual	01/28/2019	0.032
Previous KW Meter Reading - Actual	12/28/2018	0.000
Difference		0.032
Multiplier		200
Total KW Used This Period		6.400
Meter Number		649425
New KVA Meter Reading - Actual	01/28/2019	0.035
Previous KVA Meter Reading - Actual	12/28/2018	0.000
Difference		0.035
Multiplier		200
Total KVA Used This Period		7.000

Statement of Account History

Previous Balance	$	491.77
Payment Received 01/14/19		491.77CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	4200 kWh @ $0.09602		403.28
Demand Charge	6.400 kW @ No Charge		0.00
Fuel Cost Adjustment			83.54
Sales Tax			7.54
Total Current Charges		$	510.26
	Total Due	$	510.26

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

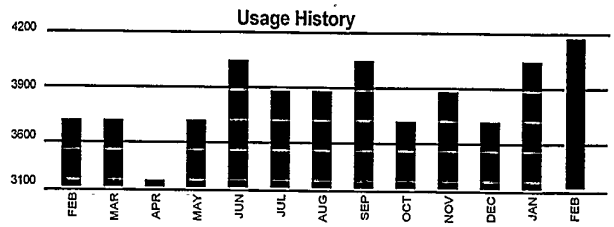
700225196 190204 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 01, 2019
Electric Power Acct: 44-1864.000

8910

Usage History



Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	4200	$ 502.72	$ 16.22
Last Month	30	4000	$ 484.50	$ 16.15
Last Year	31	3600	$ 422.38	$ 13.62

700235371 190304 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 8927
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		428.75
Sales Tax		6.43
Total New Charges	**$**	**435.18**
Total Balance Due	**$**	**435.18**
Payment Due Date		Mar 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 March 16, 2019	**$**	**435.18**
After Due Date Pay	**$**	**449.47**

Amount Enclosed $ _____

8927 0.6290 MB 0.428 28 34 11
#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

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7002353371 190304 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2019
Electric Power Acct: 44-1864.000

8927

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	02/27/2019	1381
Previous KWH Meter Reading - Actual	01/28/2019	1363
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	02/27/2019	0.033
Previous KW Meter Reading - Actual	01/28/2019	0.000
Difference		0.033
Multiplier		200
Total KW Used This Period		6.600
Meter Number		649425
New KVA Meter Reading - Actual	02/27/2019	0.036
Previous KVA Meter Reading - Actual	01/28/2019	0.000
Difference		0.036
Multiplier		200
Total KVA Used This Period		7.200

Statement of Account History

Previous Balance	$	510.26
Payment Received 02/12/19		510.26CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09602		345.67
Demand Charge	6.600 kW @ No Charge		0.00
Fuel Cost Adjustment			67.18
Sales Tax			6.43
Total Current Charges		$	435.18
	Total Due	$	435.18

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.

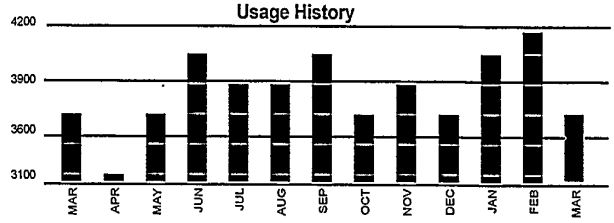
☐ Simply check this box to sign up for EBill.

700235371 190304 6 021

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 01, 2019
Electric Power Acct: 44-1864.000

Usage History



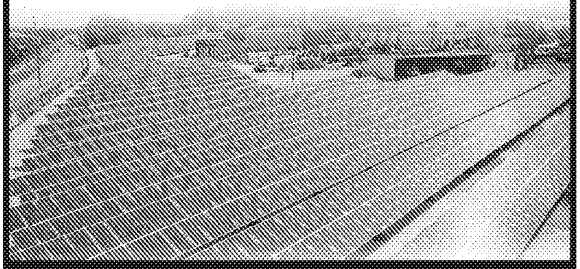
Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	30	3600	$ 428.75	$ 14.29
Last Month	31	4200	$ 502.72	$ 16.21
Last Year	30	3600	$ 434.80	$ 14.49

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2019
Electric Power Acct: 44-1864.000 8448
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		424.57
Sales Tax		6.37
Total New Charges	**$**	**430.94**
Total Balance Due	**$**	**430.94**
Payment Due Date		Apr 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 April 16, 2019	**$**	**430.94**
After Due Date Pay	**$**	**445.19**

Amount Enclosed $ _____

8448 0.6290 MB 0.428 26 33 11
#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

10044186400010004451900043094 1 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2019
Electric Power Acct: 44-1864.000

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	03/30/2019	1399
Previous KWH Meter Reading - Actual	02/27/2019	1381
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	03/30/2019	0.030
Previous KW Meter Reading - Actual	02/27/2019	0.000
Difference		0.030
Multiplier		200
Total KW Used This Period		6.000
Meter Number		649425
New KVA Meter Reading - Actual	03/30/2019	0.033
Previous KVA Meter Reading - Actual	02/27/2019	0.000
Difference		0.033
Multiplier		200
Total KVA Used This Period		6.600

Statement of Account History

Previous Balance	$	435.18
Payment Received 03/08/19		435.18CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09602		345.67
Demand Charge	6.000 kW @ No Charge		0.00
Fuel Cost Adjustment			63.00
Sales Tax			6.37
Total Current Charges		$	430.94
	Total Due	**$**	430.94

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

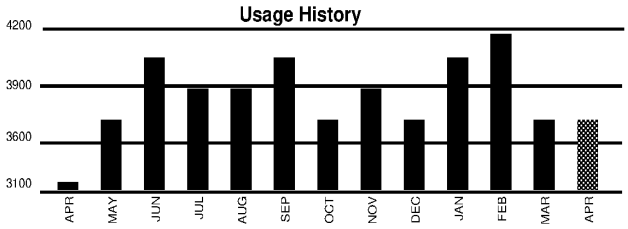
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☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 01, 2019
Electric Power Acct: 44-1864.000

8448



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	3600	$ 424.57	$ 13.70
Last Month	30	3600	$ 428.75	$ 14.29
Last Year	29	3200	$ 382.01	$ 13.17

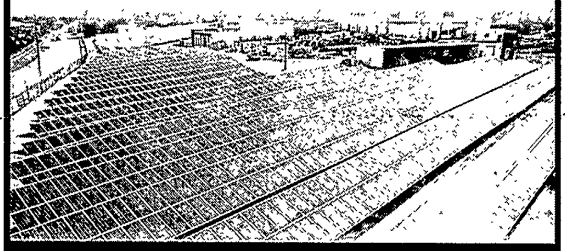
700258140 190506 6 024

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 8272
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		423.78
Sales Tax		6.36
Total New Charges	**$**	**430.14**
Total Balance Due	**$**	**430.14**
Payment Due Date		**May 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 May 16, 2019	**$**	**430.14**
After Due Date Pay	**$**	**444.38**

8272 0.6290 MB 0.428 26 24 11
#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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700258140 190506 6 024

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2019
Electric Power Acct: 44-1864.000

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	04/30/2019	1417
Previous KWH Meter Reading - Actual	03/30/2019	1399
Difference		18
Multiplier		200
Total KWH Used This Period		3600
Meter Number		649425
New KW Meter Reading - Actual	04/30/2019	0.031
Previous KW Meter Reading - Actual	03/30/2019	0.000
Difference		0.031
Multiplier		200
Total KW Used This Period		6.200
Meter Number		649425
New KVA Meter Reading - Actual	04/30/2019	0.034
Previous KVA Meter Reading - Actual	03/30/2019	0.000
Difference		0.034
Multiplier		200
Total KVA Used This Period		6.800

Statement of Account History

Previous Balance	$	430.94
Payment Received 04/08/19		430.94CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3600 kWh @ $0.09602		345.67
Demand Charge	6.200 kW @ No Charge		0.00
Fuel Cost Adjustment			62.21
Sales Tax			6.36
Total Current Charges		$	430.14
	Total Due	$	430.14

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.

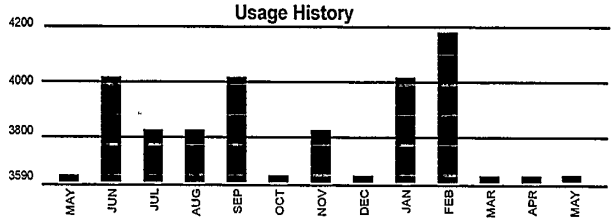
700258140 190506 6 024

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 01, 2019
Electric Power Acct: 44-1864.000

8272

Usage History

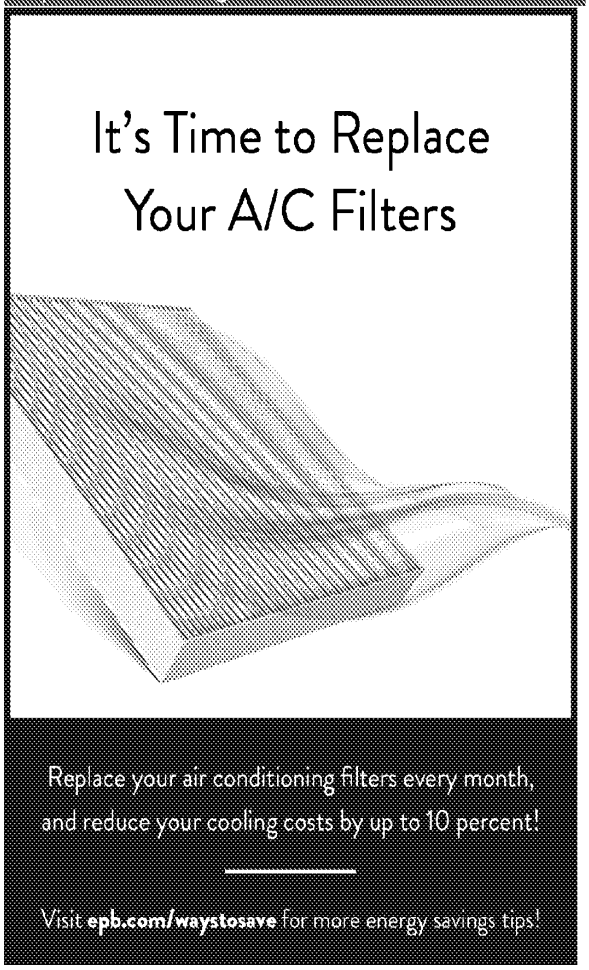


Detailed Usage				
	Days	kWh	Cost	Cost/Day
This Month	31	3600	$ 423.78	$ 13.67
Last Month	31	3600	$ 424.57	$ 13.69
Last Year	31	3600	$ 425.29	$ 13.71

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2019 Page 1 of 3
Electric Power Acct: 44-1864.000 7936
Customer Name: Tennessee American Water Co
Service Address: 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		449.94
Sales Tax		6.75
Total New Charges	**$**	**456.69**
Total Balance Due	**$**	**456.69**
Payment Due Date		Jun 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

Electric Power Acct: 44-1864.000

Total Due By June 18, 2019	**$**	**456.69**
After Due Date Pay	**$**	**471.19**

Amount Enclosed $ _____

7936 0.6290 MB 0.428 25 38 10
#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

10044186400010004711900045669 4 0

Statement of Usage

Meter Number		649425
New KWH Meter Reading - Actual	05/31/2019	1436
Previous KWH Meter Reading - Actual	04/30/2019	1417
Difference		19
Multiplier		200
Total KWH Used This Period		3800
Meter Number		649425
New KW Meter Reading - Actual	05/31/2019	0.036
Previous KW Meter Reading - Actual	04/30/2019	0.000
Difference		0.036
Multiplier		200
Total KW Used This Period		7.200
Meter Number		649425
New KVA Meter Reading - Actual	05/31/2019	0.039
Previous KVA Meter Reading - Actual	04/30/2019	0.000
Difference		0.039
Multiplier		200
Total KVA Used This Period		7.800

Statement of Account History

Previous Balance	$	430.14
Payment Received 05/10/19		430.14CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	3800 kWh @ $0.09602		364.88
Demand Charge	7.200 kW @ No Charge		0.00
Fuel Cost Adjustment			69.16
Sales Tax			6.75
Total Current Charges		$	456.69
	Total Due	**$**	456.69

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:

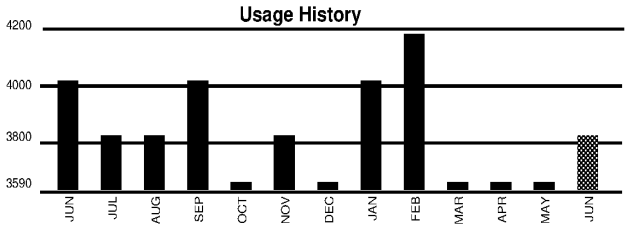
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 03, 2019
Electric Power Acct: 44-1864.000

7936



Detailed Usage

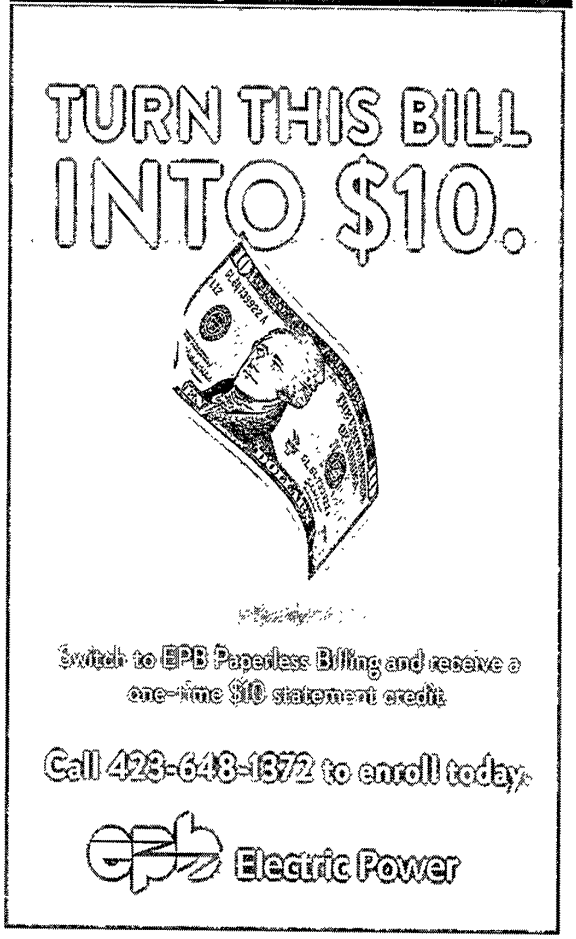
	Days	kWh	Cost	Cost/Day
This Month	31	3800	$ 449.94	$ 14.51
Last Month	31	3600	$ 423.78	$ 13.67
Last Year	31	4000	$ 469.10	$ 15.13

700219225 190117 6 000

Customer Service 423-648-1EPB(1372)
www epb.com

Billing Date: January 14, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 9228
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		212.71
Sales Tax		3.19
Total New Charges	**$**	**215.90**
Total Balance Due	**$**	**215.90**
Payment Due Date		Jan 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

Electric Power Acct: 190-0468.000

Total Due By January 29, 2019	**$**	**215.90**
After Due Date Pay	**$**	**226.54**

Amount Enclosed $ _____

9228 0.6290 MB 0.424 29 52 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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700219225 190117 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 14, 2019
Electric Power Acct: 190-0468.000

9228

Statement of Usage

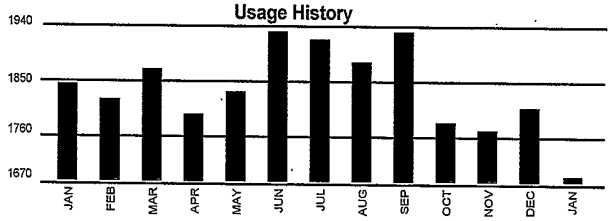
Meter Number		686925
New KWH Meter Reading - Actual	01/09/2019	58786
Previous KWH Meter Reading - Actual	12/11/2018	57106
Total KWH Used This Period		1680

Statement of Account History

Previous Balance	$	227.88
Payment Received 12/26/18		227.88CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1680 kWh @ $0.09602		161.31
Fuel Cost Adjustment			35.50
Sales Tax			3.19
Total Current Charges		$	215.90
	Total Due	$	215.90



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	29	1680	$ 212.71	$ 7.33
Last Month	31	1794	$ 224.51	$ 7.24
Last Year	30	1839	$ 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.

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Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 9104
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		217.70
Sales Tax		3.27
Total New Charges	**$**	**220.97**
Total Balance Due	**$**	**220.97**
Payment Due Date		**Mar 01, 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: 190-0468.000

Total Due By March 01, 2019	**$**	**220.97**
After Due Date Pay	**$**	**231.86**

Amount Enclosed $ _____

9104 0.6290 MB 0.428 28 49 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000231860002209750

7002304691902196028

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 14, 2019
Electric Power Acct: 190-0468.000

Statement of Usage

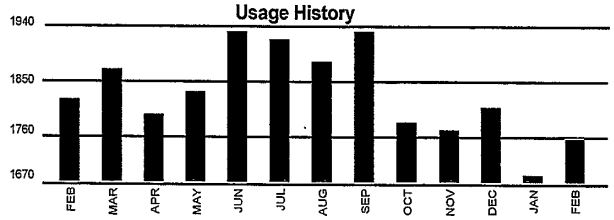
Meter Number		686925
New KWH Meter Reading - Actual	02/08/2019	60527
Previous KWH Meter Reading - Actual	01/09/2019	58786
Total KWH Used This Period		1741

Statement of Account History

Previous Balance	$	215.90
Payment Received 01/24/19		215.90CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1741 kWh @ $0.09602		167.17
Fuel Cost Adjustment			34.63
Sales Tax			3.27
Total Current Charges		$	220.97
	Total Due	$	220.97



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1741	$ 217.70	$ 7.26
Last Month	29	1680	$ 212.71	$ 7.33
Last Year	30	1811	$ 220.38	$ 7.34

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

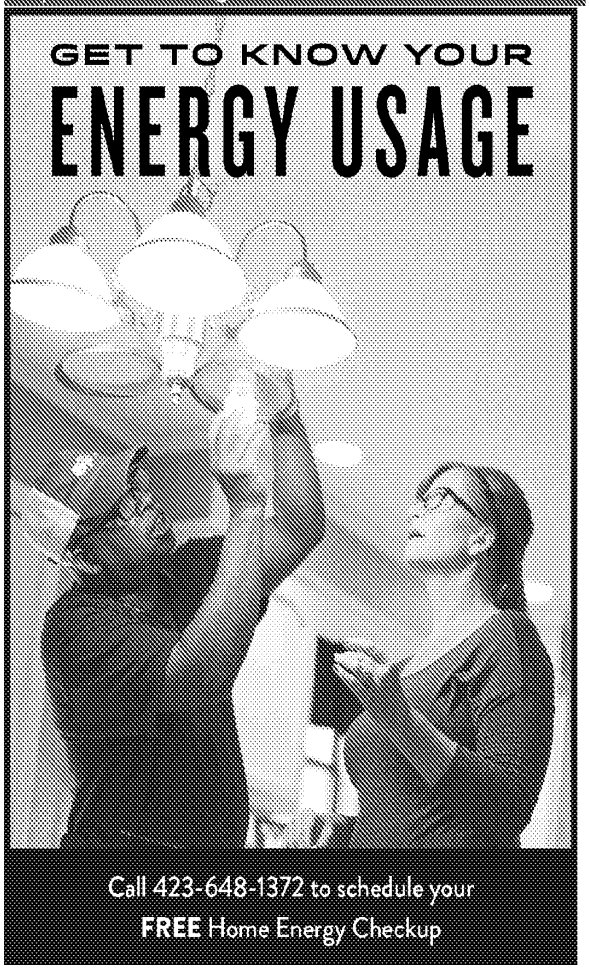
☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 15, 2019
Electric Power Acct: 190-0468.000 9165
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		221.18
Sales Tax		3.32
Total New Charges	**$**	**224.50**
Total Balance Due	**$**	**224.50**
Payment Due Date		Mar 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

Electric Power Acct: 190-0468.000

Total Due By March 30, 2019	**$**	**224.50**
After Due Date Pay	**$**	**235.56**

Amount Enclosed $ _____

9165 0.6290 MB 0.428 28 51 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000235560002245000 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 15, 2019
Electric Power Acct: 190-0468.000

9165

Statement of Usage

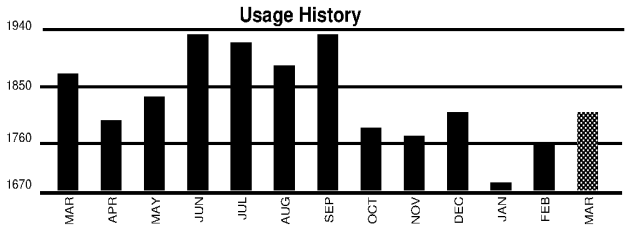
Meter Number		686925
New KWH Meter Reading - Actual	03/11/2019	62317
Previous KWH Meter Reading - Actual	02/08/2019	60527
Total KWH Used This Period		1790

Statement of Account History

Previous Balance	$	220.97
Payment Received 02/25/19		220.97CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1790 kWh @ $0.09602		171.88
Fuel Cost Adjustment			33.40
Sales Tax			3.32
Total Current Charges		$	224.50
	Total Due	**$**	224.50



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1790	$ 221.18	$ 7.13
Last Month	30	1741	$ 217.70	$ 7.25
Last Year	31	1857	$ 231.98	$ 7.48

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

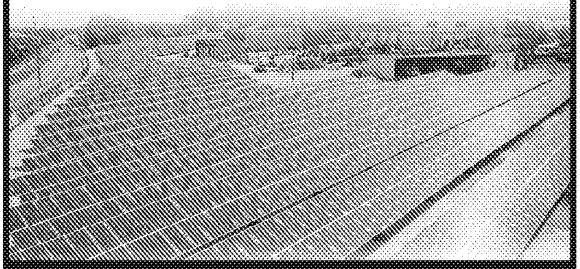
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 8998
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		228.07
Sales Tax		3.42
Total New Charges	**$**	**231.49**
Total Balance Due	**$**	**231.49**
Payment Due Date		Apr 28, 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: 190-0468.000

Total Due By April 28, 2019	**$**	**231.49**
After Due Date Pay	**$**	**242.89**

Amount Enclosed $ _____

8998 0.6290 MB 0.428 29 43 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000242890002314 94 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 13, 2019
Electric Power Acct: 190-0468.000

8998

Statement of Usage

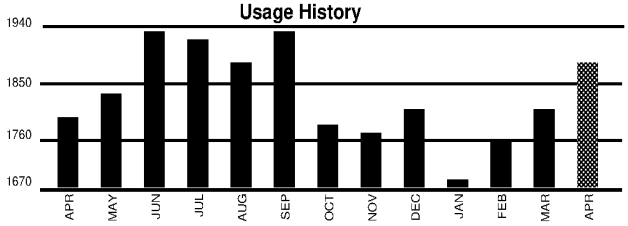
Meter Number		686925
New KWH Meter Reading - Actual	04/12/2019	64186
Previous KWH Meter Reading - Actual	03/11/2019	62317
Total KWH Used This Period		1869

Statement of Account History

Previous Balance	$	224.50
Payment Received 03/21/19		224.50CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1869 kWh @ $0.09602		179.46
Fuel Cost Adjustment			32.71
Sales Tax			3.42
Total Current Charges		$	231.49
	Total Due	**$**	231.49



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	32	1869	$ 228.07	$ 7.13
Last Month	31	1790	$ 221.18	$ 7.13
Last Year	30	1778	$ 219.32	$ 7.31

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

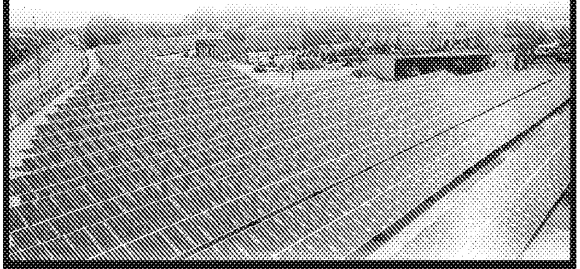
☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2019
Electric Power Acct: 190-0468.000 9314
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		223.57
Sales Tax		3.35
Total New Charges	**$**	**226.92**
Total Balance Due	**$**	**226.92**
Payment Due Date		May 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

Electric Power Acct: 190-0468.000

Total Due By May 29, 2019	**$**	**226.92**
After Due Date Pay	**$**	**238.10**

Amount Enclosed $ _____

9314 0.6290 MB 0.428 29 51 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1019004680005000238100000226928 0

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 14, 2019
Electric Power Acct: 190-0468.000

9314

Statement of Usage

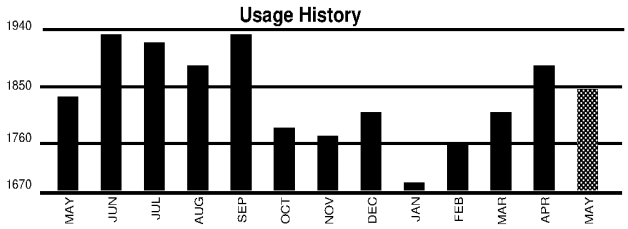
Meter Number		686925
New KWH Meter Reading - Actual	05/13/2019	66019
Previous KWH Meter Reading - Actual	04/12/2019	64186
Total KWH Used This Period		1833

Statement of Account History

Previous Balance	$	231.49
Payment Received 04/23/19		231.49CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1833 kWh @ $0.09602		176.00
Fuel Cost Adjustment			31.67
Sales Tax			3.35
Total Current Charges		$	226.92
	Total Due	**$**	226.92



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	31	1833	$ 223.57	$ 7.21
Last Month	32	1869	$ 228.07	$ 7.12
Last Year	30	1819	$ 222.76	$ 7.42

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.

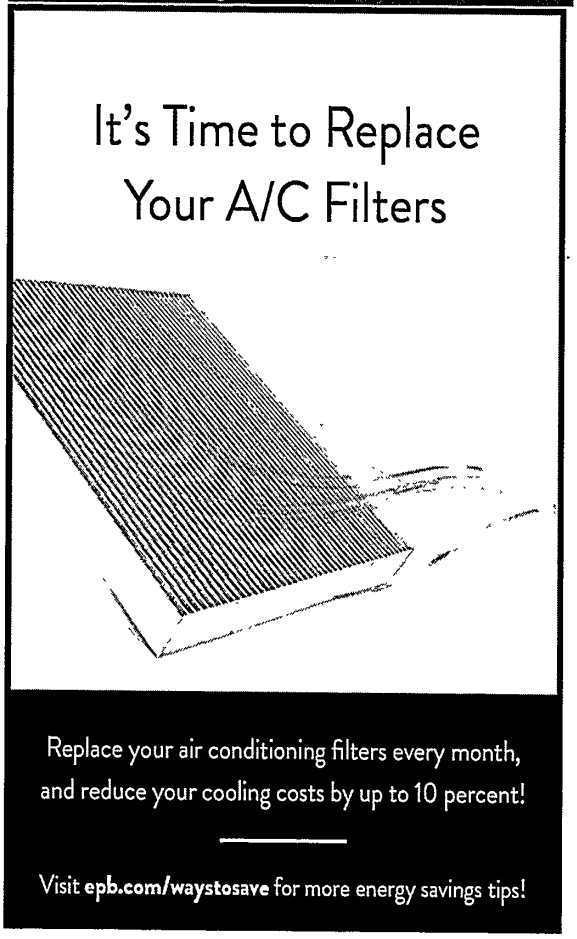
☐ Simply check this box to sign up for EBill.

700273067 190617 6 023

Customer Service 423-648-1EPB(1372)
www epb com

Billing Date: June 14, 2019 Page 1 of 2
Electric Power Acct: 190-0468.000 9128
Customer Name: Tennessee American Water Co
Service Address: 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
Rate Class: COMMERCIAL

Important Messages



Summary of Account History

Balance Forward	**$ 0.00**

Summary of New Charges

Electric Power	223.55
Sales Tax	3.35
Total New Charges	**$ 226.90**
Total Balance Due	**$ 226.90**
Payment Due Date	**Jun 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

Electric Power Acct: 190-0468.000

Total Due By June 29, 2019	**$ 226.90**
After Due Date Pay	**$ 238.08**

Amount Enclosed $ _____

9128 0.6290 MB 0.428 28 44 3
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ <-
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

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700273067 190617 6 023

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 14, 2019
Electric Power Acct: 190-0468.000

Statement of Usage

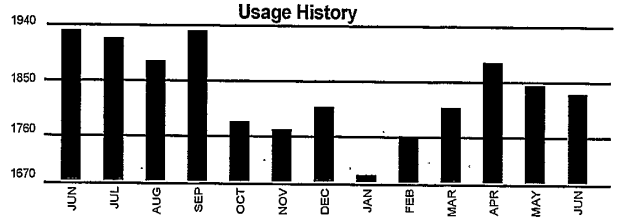
Meter Number		686925
New KWH Meter Reading - Actual	06/12/2019	67837
Previous KWH Meter Reading - Actual	05/13/2019	66019
Total KWH Used This Period		1818

Statement of Account History

Previous Balance	$	226.92
Payment Received 05/24/19		226.92CR
Balance Forward	$	0.00

Statement of New Charges

Customer Charge		$	15.90
Usage Charge	1818 kWh @ $0.09602		174.56
Fuel Cost Adjustment			33.09
Sales Tax			3.35
Total Current Charges		$	226.90
	Total Due	$	226.90



Detailed Usage

	Days	kWh	Cost	Cost/Day
This Month	30	1818	$ 223.55	$ 7.45
Last Month	31	1833	$ 223.57	$ 7.21
Last Year	31	1932	$ 234.79	$ 7.57

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.

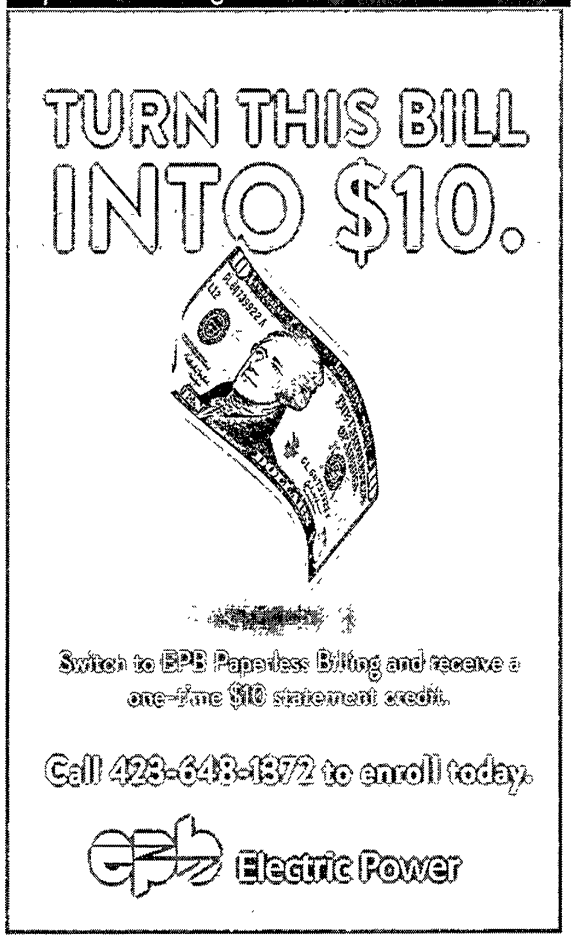
☐ Simply check this box to sign up for EBill.

700217384 190114 6 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 10, 2019 Page 1 of 3
Electric Power Acct: 154-1153.000 5262
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**2,797.87**

Summary of New Charges

Electric Power		3,936.69
Sales Tax		275.46
Total New Charges	**$**	**4,212.15**
Total Balance Due	**$**	**7,010.02**
Payment Due Date		**Jan 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

Electric Power Acct: 154-1153.000

Total Due By January 25, 2019	**$**	**7,010.02**
After Due Date Pay	**$**	**7,059.37**

Amount Enclosed $ _____

5262 0.6290 MB 0.424 18 14 10
#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

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700217384 190114 6 016

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: January 10, 2019
Electric Power Acct: 154-1153.000

5262

Account History				
Previous Balance			$	2,762.06
Late Fee				35.81
Balance Forward			$	2,797.87
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	01/05/2019	3943		
Previous kWh Meter Reading - Actual	12/06/2018	3765		
Usage this period		178		
Multiplier		200		
Total kWh Used During Period		35600		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		20600		833.06
Fuel Cost Adjustment				746.25
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.527		
Multiplier		200		
Highest KW This Period		105.400		
KVA				
Meter Number 650280				
KVA Meter Reading		0.550		
Multiplier		200		
Highest KVA This Period		110.000		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
55.400 kW @ $16.24				899.70
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Disconnect Notice Fee				1.48
Sales Tax				275.46

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

700217384 190114 6 016

Customer Service 423-648-1EPB(1372)
www.epb.com

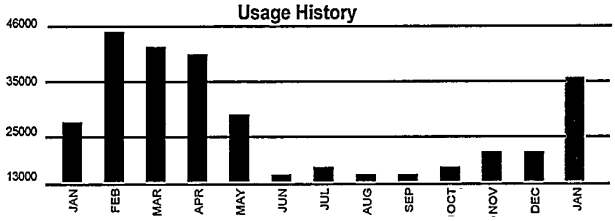
Billing Date: January 10, 2019
Electric Power Acct: 154-1153.000

5262

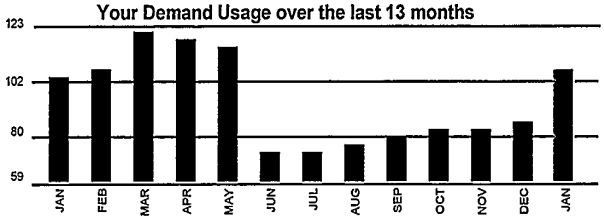
Summary

Total Current Charges	$	4,212.15
Balance Forward		2,797.87
Total Due	$	7,010.02

Usage History



Your Demand Usage over the last 13 months



600247804 190213 5 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 11, 2019 Page 1 of 3
Electric Power Acct: 154-1153.000 5385
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,895.77
Sales Tax		272.70
Total New Charges	**$**	**4,168.47**
Total Balance Due	**$**	**4,168.47**
Payment Due Date		Feb 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 February 26, 2019	**$**	**4,168.47**
After Due Date Pay	**$**	**4,217.43**

5385 0.6290 MB 0.428 19 20 11
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

10154115300070042174300416847 2 0

600247804 190213 5 010

Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: February 11, 2019
Electric Power Acct: 154-1153.000

5385

Account History				
Previous Balance			$	7,010.02
Payment Received 01/15/19				2,797.87 CR
Payment Received 01/23/19				4,212.15 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	02/05/2019	4110		
Previous kWh Meter Reading - Actual	01/05/2019	3943		
Usage this period		167		
Multiplier		200		
Total kWh Used During Period		33400		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		18400		744.10
Fuel Cost Adjustment				659.36
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.569		
Multiplier		200		
Highest KW This Period		113.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.594		
Multiplier		200		
Highest KVA This Period		118.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
63.800 kW @ $16.24				1,036.11
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				272.70

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.

600247804 190213 5 010

Customer Service 423-648-1EPB(1372)
www.epb.com

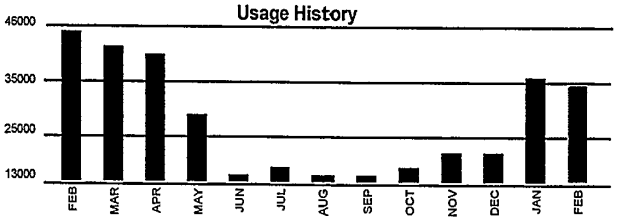
Billing Date: February 11, 2019
Electric Power Acct: 154-1153.000

5385

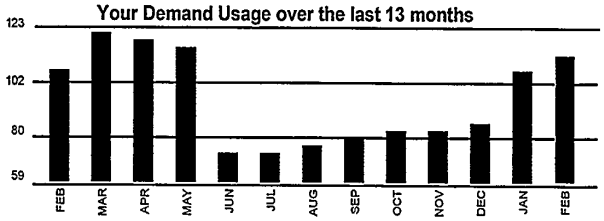
Summary

Total Current Charges	$	4,168.47
Total Due	$	4,168.47

Usage History



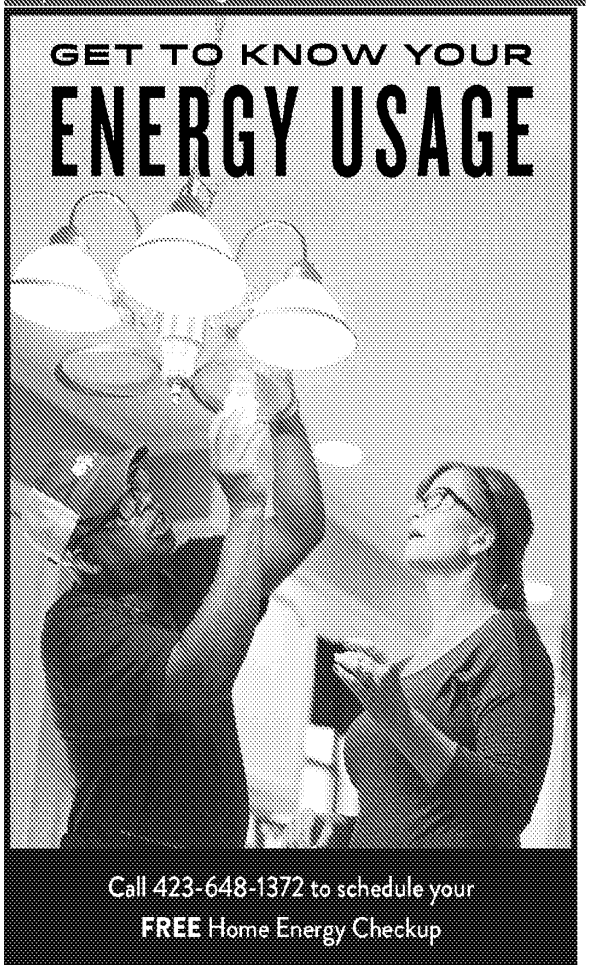
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: March 12, 2019
Electric Power Acct: 154-1153.000 5348
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		3,489.76
Sales Tax		244.28
Total New Charges	**$**	**3,734.04**
Total Balance Due	**$**	**3,734.04**
Payment Due Date		Mar 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

Electric Power Acct: 154-1153.000

Total Due By March 27, 2019	**$**	**3,734.04**
After Due Date Pay	**$**	**3,778.94**

5348 0.6290 MB 0.428 19 18 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

10154115300070037789400373404 8 0

Customer Service 423-648-1EPB(1372) **Billing Date:** March 12, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 154-1153.000 5348

Account History

Previous Balance			$	4,168.47
Payment Received 02/21/19				4,168.47 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	03/08/2019	4249		
Previous kWh Meter Reading - Actual	02/05/2019	4110		
Usage this period		139		
Multiplier		200		
Total kWh Used During Period		27800		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		12800		517.63
Fuel Cost Adjustment				515.55

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.558		
Multiplier		200		
Highest KW This Period		111.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.582		
Multiplier		200		
Highest KVA This Period		116.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
61.600 kW @ $16.24				1,000.38

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				244.28

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

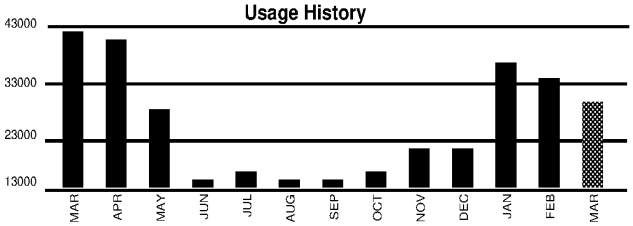
Billing Date: March 12, 2019
Electric Power Acct: 154-1153.000

5348

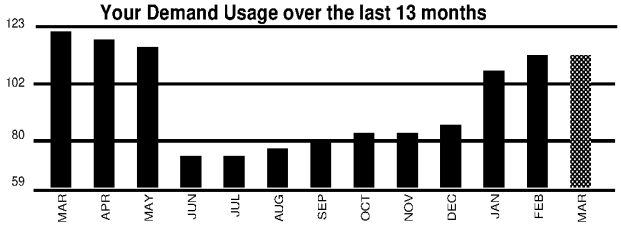
Summary

Total Current Charges	$	3,734.04
Total Due	$	3,734.04

Usage History



Your Demand Usage over the last 13 months

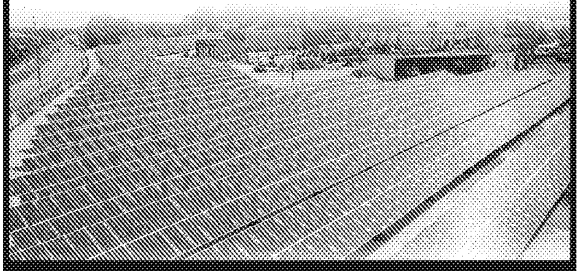


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: April 10, 2019
Electric Power Acct: 154-1153.000 5263
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE

epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,843.78
Sales Tax		199.06
Total New Charges	**$**	**3,042.84**
Total Balance Due	**$**	**3,042.84**
Payment Due Date		Apr 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 April 25, 2019	**$**	**3,042.84**
After Due Date Pay	**$**	**3,081.28**

Amount Enclosed $ _____

5263 0.6290 MB 0.428 17 13 14
#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) **Billing Date:** April 10, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 154-1153.000 5263

Account History

Previous Balance	$	3,734.04
Payment Received 03/22/19		3,734.04 CR
Balance Forward	$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	04/09/2019	4350		
Previous kWh Meter Reading - Actual	03/08/2019	4249		
Usage this period		101		
Multiplier		200		
Total kWh Used During Period		20200		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		5200		210.29
Fuel Cost Adjustment				352.30

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.504		
Multiplier		200		
Highest KW This Period		100.800		
KVA				
Meter Number 650280				
KVA Meter Reading		0.533		
Multiplier		200		
Highest KVA This Period		106.600		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
50.800 kW @ $16.24				824.99

Miscellaneous Charges / Credits

Customer Charge	$	15.90
Sales Tax		199.06

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

Customer Service 423-648-1EPB(1372)
www.epb.com

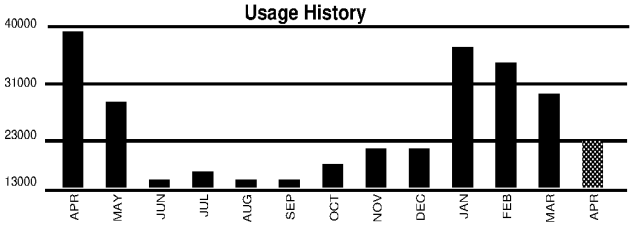
Billing Date: April 10, 2019
Electric Power Acct: 154-1153.000

5263

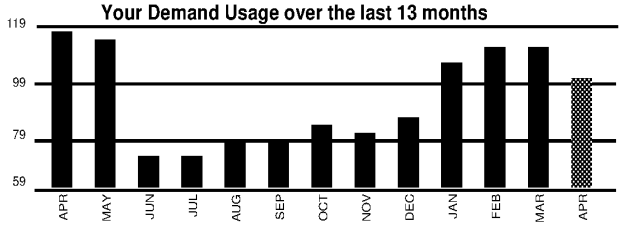
Summary

Total Current Charges	$	3,042.84
Total Due	$	3,042.84

Usage History



Your Demand Usage over the last 13 months

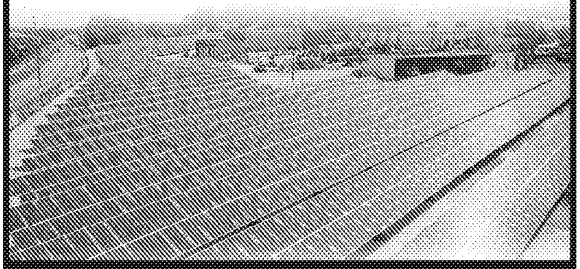


Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: May 10, 2019
Electric Power Acct: 154-1153.000 5196
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages

THE EASIEST SOLAR SOLUTION UNDER THE SUN



- Go solar for as little as $5 a month
- No solar panels to install or maintain
- Own or rent – you can help the environment

epb SOLAR SHARE
epb.com/solarshare or call 423-648-1372

Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,875.46
Sales Tax		131.28
Total New Charges	**$**	**2,006.74**
Total Balance Due	**$**	**2,006.74**
Payment Due Date		May 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 May 25, 2019	**$**	**2,006.74**
After Due Date Pay	**$**	**2,035.49**

Amount Enclosed $ _____

5196 0.6290 MB 0.428 18 17 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

☐ **<-**
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Customer Service 423-648-1EPB(1372) **Billing Date:** May 10, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 154-1153.000 5196

Account History				
Previous Balance			$	3,042.84
Payment Received 04/22/19				3,042.84 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	05/08/2019	4413		
Previous kWh Meter Reading - Actual	04/09/2019	4350		
Usage this period		63		
Multiplier		200		
Total kWh Used During Period		12600		
Usage Charges				
Electric Power Usage @ 0.09602		12600	$	1,209.85
Fuel Cost Adjustment				217.73
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.383		
Multiplier		200		
Highest KW This Period		76.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.419		
Multiplier		200		
Highest KVA This Period		83.800		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
26.600 kW @ $16.24				431.98
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				131.28

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

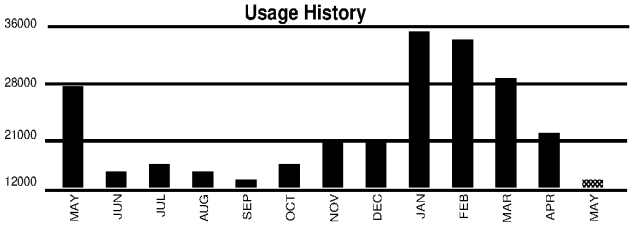
Billing Date: May 10, 2019
Electric Power Acct: 154-1153.000

5196

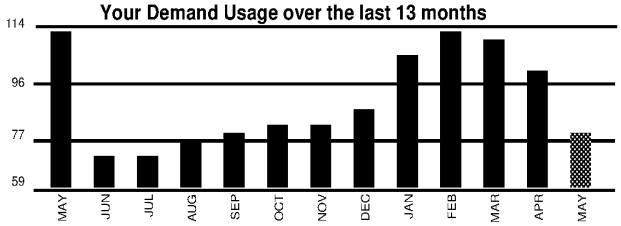
Summary

Total Current Charges	$	2,006.74
Total Due	$	2,006.74

Usage History



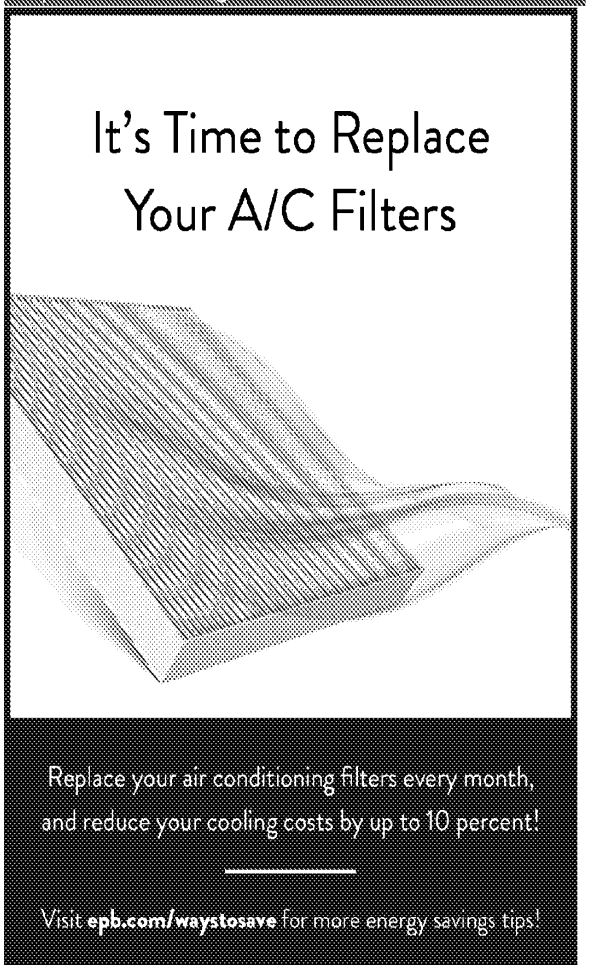
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: June 11, 2019
Electric Power Acct: 154-1153.000 5494
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		1,704.30
Sales Tax		119.30
Total New Charges	**$**	**1,823.60**
Total Balance Due	**$**	**1,823.60**
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

Electric Power Acct: 154-1153.000

Total Due By June 26, 2019	**$**	**1,823.60**
After Due Date Pay	**$**	**1,850.64**

5494 0.6290 MB 0.428 19 20 13
#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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Customer Service 423-648-1EPB(1372) **Billing Date:** June 11, 2019 Page 2 of 3

www.epb.com **Electric Power Acct:** 154-1153.000 5494

Account History				
Previous Balance			$	2,006.74
Payment Received 05/20/19				2,006.74 CR
Balance Forward			$	0.00
Electric Power Usage				
Meter Number 650280				
New kWh Meter Reading - Actual	06/08/2019	4468		
Previous kWh Meter Reading - Actual	05/08/2019	4413		
Usage this period		55		
Multiplier		200		
Total kWh Used During Period		11000		
Usage Charges				
Electric Power Usage @ 0.09602		11000	$	1,056.22
Fuel Cost Adjustment				200.20
Demand				
KW				
Meter Number 650280				
KW Meter Reading		0.383		
Multiplier		200		
Highest KW This Period		76.600		
KVA				
Meter Number 650280				
KVA Meter Reading		0.421		
Multiplier		200		
Highest KVA This Period		84.200		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
26.600 kW @ $16.24				431.98
Miscellaneous Charges / Credits				
Customer Charge			$	15.90
Sales Tax				119.30

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.

Customer Service 423-648-1EPB(1372)
www.epb.com

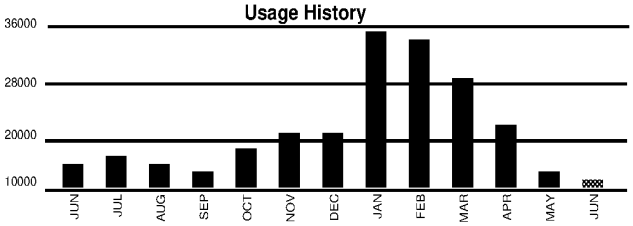
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Electric Power Acct: 154-1153.000

5494

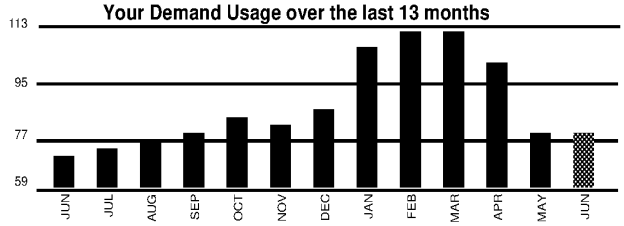
Summary

Total Current Charges	$	1,823.60
Total Due	$	1,823.60

Usage History



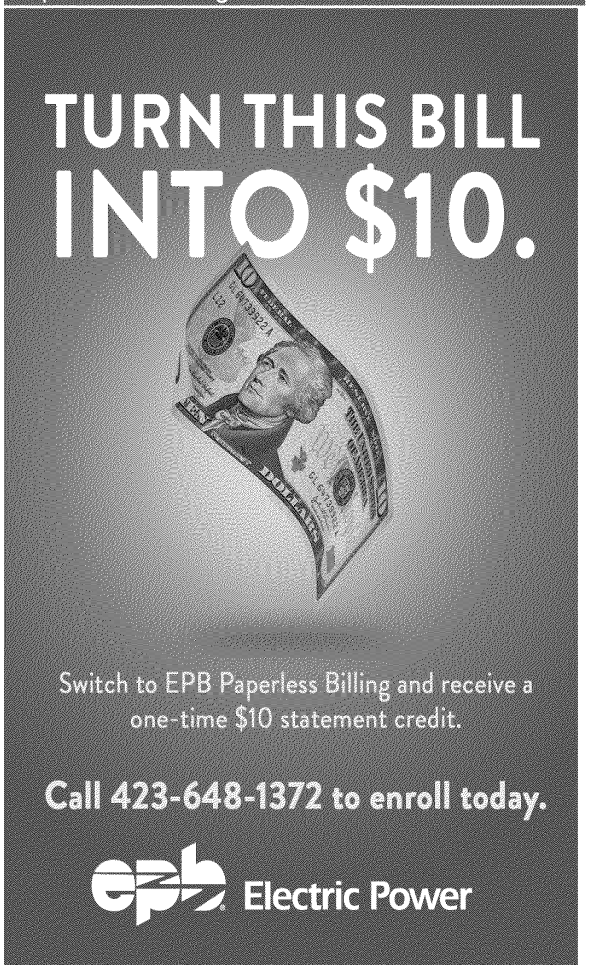
Your Demand Usage over the last 13 months



Customer Service 423-648-1EPB(1372)
www.epb.com

Billing Date: December 11, 2018
Electric Power Acct: 154-1153.000 1
Customer Name: Tennessee American Water Co
Service Address: 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
Rate Class: GSA/GPS >50 <1000KW

Important Messages



Summary of Account History

Balance Forward	**$**	**0.00**

Summary of New Charges

Electric Power		2,581.36
Sales Tax		180.70
Total New Charges	**$**	**2,762.06**
Activity Since Last Billing	**$**	**35.81**
Total Balance Due	**$**	**2,797.87**
Payment Due Date		**Dec 26, 2018**

Balances unpaid after this date are subject to a late fee and possible disconnection.

If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at **www.epb.com** .

Please detach and return with your 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 December 26, 2018	**$**	**2,797.87**
After Due Date Pay	**$**	**2,797.87**

#BWNLYVB

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-0000

☐ **<-**
Check here and fill out the back of this stub if your mailing or email address has changed or you wish to sign up for EPB's EZPay or EBill

1015411530007002797870027978 76 0

Account History

Previous Balance			$	2,677.96
Payment Received 11/27/18				2,677.96 CR
Balance Forward			$	0.00

Electric Power Usage

Meter Number 650280				
New kWh Meter Reading - Actual	12/06/2018	3765		
Previous kWh Meter Reading - Actual	11/07/2018	3668		
Usage this period		97		
Multiplier		200		
Total kWh Used During Period		19400		
Usage Charges				
Electric Power Usage @ 0.09602		15000	$	1,440.30
Electric Power Usage @ 0.04044		4400		177.94
Fuel Cost Adjustment				391.81

Demand

KW				
Meter Number 650280				
KW Meter Reading		0.421		
Multiplier		200		
Highest KW This Period		84.200		
KVA				
Meter Number 650280				
KVA Meter Reading		0.457		
Multiplier		200		
Highest KVA This Period		91.400		
Billing Demand Charges				
50.000 kW @ No Charge			$	0.00
34.200 kW @ $16.24				555.41

Miscellaneous Charges / Credits

Customer Charge			$	15.90
Sales Tax				180.70

CONTACT INFORMATION CHANGE:

New Address: _____

City: _____ State: _____ Zip: _____

New Email Address: _____

Contact Phone Number: _____

YES! PLEASE SIGN ME UP FOR EZ PAY AND/OR EBILL:

☐ Simply check this box to authorize EPB to deduct payment for your EPB bill from the checking account used to pay this current bill. We'll use your enclosed check to reference your bank account information, and future payments will be deducted from your checking account on the due date of your bill.

☐ Simply check this box to sign up for EBill.

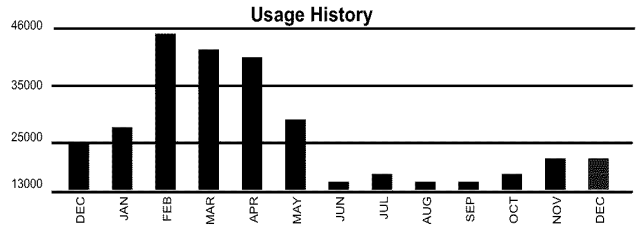
Customer Service 423-648-1EPB(1372)
www.epb.com

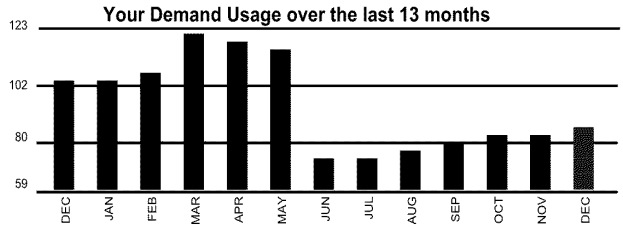
Billing Date: December 11, 2018
Electric Power Acct: 154-1153.000

1

Summary

Total Current Charges	$	2,762.06
Activity Since Last Billing		35.81
Total Due	$	2,797.87





IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1-6. Refer to Workpaper Fuel & Power - 2019.xlsx, tab Rec- EPB along with EPB Invoices - 2019 -2.pdf that were filed with the Company's Petition. The Consumer Advocate notes that a variety of EPB accounts are missing invoice support. Provide the missing support or provide an explanation why support is not necessary.

Response:

Please see response to TAW_R_CPADDR1_NUM005_02282020.

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1-7. Refer to Workpaper Fuel & Power - 2019.xlsx, tab Rec- EPB, along with EPB Invoices - 2019 -2.pdf that were filed with the Company ' s Petition. The Consumer Advocate notes the Company was charged a disconnect notice fee each time it failed to make an on-time payment. Provide the Company's rationale for recovering these fees from ratepayers.

Response:

Company is not requesting recovery of these fees from ratepayers. Company is requesting recovery for the amounts included in column F on the Rec-EPB worksheet. This amount does not include the late fees or the disconnect notice fee amounts. Please see amounts in column H for the late fee and disconnect notice fee.

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1-8. Refer to the Direct Testimony of Elaine K. Chambers, p. 14. Ms. Chambers describes "4 minor changes to the workpapers." Provide workbook and cell references to these four changes.

Response:

1-8. Please refer to the workbook and cell references for the 4 minor changes to the workpapers in this petition.

1) The EPB power bills were added for location Elder Mountain Station as these were included in base period PCOP costs in Docket 12-00049.
    a. Included in "Workpaper_Fuel & Power – 2019" on tab "Rec-EPB", rows 15, 45, 75, 105, 135, 165, 195, 225, 255, 285, 315, & 345.

2) The TPUC Inspection Fee is based on the actual bill paid in 2019.
    a. Included in "TAW_EXH_EKC_1_011520" on tab "Support Workpaper", cell C19.

3) The review period PCOP costs includes a reduction for unaccounted for water above 15% that is based on actual system delivery and actual water sales from December 2018 through November 2019.
    a. Included in "TAW_EXH_EKC_1_011520" on tab "Support Workpaper", cell B32 – C37. Also, please refer to the response to data request 1-3 in this discovery round for further explanation of this change.

4) The gross-up amount for the TPUC inspection fee has been removed to be consistent with the tariff language and the inclusion of the TPUC Inspection fee as part of the review period PCOP costs.
    a. Included in "TAW_EXH_EKC_1_011520" on tab "PCOP Calc Exhibit", cell B35 – C35. Also, this item is footnoted in cell A41.

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1-9. Refer to the Direct Testimony of Elaine K. Chambers, p. 14. Ms. Chambers states that "the TPUC Inspection Fee is based on the actual bill paid in 2019." The Advocate notes that the invoice was provided within the supporting excel file. Provide the calculation, with citations, supporting the amount paid.

Response:

1-9. Please refer to the attachment for the calculation support provided with the TPUC Inspection Fee paid on 3/13/2019.

TENNESSEE PUBLIC UTILITY COMMISSION
STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE
DUE DATE: April 1, 2019

COMPANY ID #: 43
COMPANY NAME: Tennessee-American Water Company

State the gross receipts from all sources of the utility for the calendar year 2018 per T.C.A. § 65-4-303:

Energy & Water Gross Receipts IN TENNESSEE:

Gas Revenues	$ -
Electric Revenues	$ -
Water Revenues	$ 50,038,176.00
Wastewater Revenues	$ -
Miscellaneous	$ 1,109,918.00
TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS	$ 51,148,094.00

COMPUTATION OF FEE

1. Tennessee Intrastate Gross Receipts	$ 51,148,094.00
2. Less Exemption	$ (5,000)
3. Net Tennessee Gross Receipts (Line 1 minus Line 2)	$ 51,143,094
4. Computed Fee (Line 3 x 0.425%)	$ 217,358.15
5. **TOTAL INSPECTION FEE** **(THE GREATER OF LINE 4 *OR $100)***	$ 217,358.15

NOTE: **A PENALTY OF 10% PER MONTH OR FRACTION THEREOF, PURSUANT TO T.C.A. § 65-4-308, WILL BE ASSESSED FOR LATE PAYMENT IF NOT PAID ON OR BEFORE APRIL 1st.**

I attest that I have the authority to submit this form on behalf of the regulated entity and that the figures above accurately state the gross receipts from all sources of the utility in Tennessee for the Calendar Year 2018.

NAME: John Wilde (Please Print)
SIGNATURE: [signature]
TITLE: VP Tax & Strategy
TELEPHONE: 856-955-4513
DATE: 03/12/2019
EMAIL:

AREA FOR INTERNAL USE ONLY

2018

Please remit form to:
Tennessee Public Utility Commission
502 Deaderick St. 4th Floor
Nashville, TN 37243

Post Marked ___/___/___

PS0368

This is a draft

TENNESSEE PUBLIC UTILITY COMMISSION
STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE
DUE DATE: April 1, 2019

COMPANY ID #: 43
COMPANY NAME: Tennessee-American Water Company

State the gross receipts from all sources of the utility for the calendar year 2018 per T.C.A. § 65-4-303:

Energy & Water Gross Receipts IN TENNESSEE:

Gas Revenues	$	-
Electric Revenues	$	-
Water Revenues	$	50,038,176.00 (B)
Wastewater Revenues	$	1,109,918.00 (C)
Miscellaneous	$	-
TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS	$	51,148,094.00 ✓

COMPUTATION OF FEE

1. Tennessee Intrastate Gross Receipts	$	51,148,094.00
2. Less Exemption	$	(5,000)
3. Net Tennessee Gross Receipts (Line 1 minus Line 2)	$	51,143,094
4. Computed Fee (Line 3 x 0.425%)	$	217,358.15 (D)
5. **TOTAL INSPECTION FEE** **(THE GREATER OF LINE 4 *OR $100)***	$	217,358.15

NOTE: A PENALTY OF 10% PER MONTH OR FRACTION THEREOF, PURSUANT TO T.C.A. § 65-4-308, WILL BE ASSESSED FOR LATE PAYMENT IF NOT PAID ON OR BEFORE APRIL 1st.

I attest that I have the authority to submit this form on behalf of the regulated entity and that the figures above accurately state the gross receipts from all sources of the utility in Tennessee for the Calendar Year 2018.

NAME: _____ (Please Print) SIGNATURE: _____

TITLE: _____ TELEPHONE: _____

DATE: _____ EMAIL: _____

AREA FOR INTERNAL USE ONLY

2018
Please remit form to:
Tennessee Public Utility Commission
502 Deaderick St. 4th Floor
Nashville, TN 37243

Post Marked ___/___/___

TENNESSEE - AMERICAN WATER COMPANY

2018 - TENNESSEE REGULATORY AUTHORITY
GROSS EARNINGS & COMPUTATION OF INSPECTION FEE

				ENTIRE COMPANY	5.1802% GEORGIA	TENNESSEE
METERED SALES:						
RESIDENTIAL	TRIAL BAL	23,652,109.89	a			
COMMERCIAL		17,647,325.19	b			
INDUSTRIES		4,429,315.90	c			
PUBLIC AUTHORITY		3,706,543.62	e			
SALES FOR RESALE		1,295,492.70	f			
TOTAL				50,730,787.30		
OTHER:						
PRIVATE FIRE PROTECTION		-	d1			
PUBLIC FIRE PROTECTION		2,772,869.66	d2			
TOTAL				2,772,869.66		
TOTAL WATER GROSS RECEIPTS	INSPECTION FEE FILE			53,503,656.96	2,771,596.44	50,732,061
		55,410,882.83		1,907,225.87		
OTHER:						
MISCELLANEOUS SERVICE REVENUE		948,646.43	g		-	948,646.43
OTHER WATER REVENUES		221,908.19	h			
INTEREST & MISC INCOME		-	j			
TOTAL OTHER				1,170,554.62	60,637.07	1,109,917.55
		54,698,884.99				
TOTAL GROSS RECEIPTS		24,673.41		54,674,211.58	2,832,233.51	51,841,978.07
LESS: ACCOUNTS CHARGED OFF				731,792.65 i	37,908.32	693,884.33
GROSS RECEIPTS FROM ALL SOURCES				53,942,419	2,794,325.19	51,148,094
LESS EXEMPTION				5,000.00		5,000.00
TOTAL GROSS RECEIPTS TAXABLE				53,937,418.93	2,794,325.19	51,143,093.74
				438,761.97		Tax
		0.425%			51,143,093.74	217,358
					Total	217,358.15

Return input

Total Revenue		5.1802% Georgia	Tennessee	
Water revenue	53,503,656.96	2,771,596.44	50,732,060.52	Water Revenue TN Portion
Uncollectable	731,792.65	37,908.32	693,884.33	Uncollectable
Total Revenue	52,771,864.31	2,733,688.11	50,038,176.20	Water revenue after uncollectables
Other Revenue	1,170,554.62	60,637.07	1,109,917.55	Other Revenue
Total Reportable Water revenue	53,942,418.93	2,794,325.19	51,148,093.74	Total TN Revenue
			(5,000.00)	Exemption
			51,143,093.74	Taxable Amount
			217,358.15	Tax

TENNESSEE - AMERICAN WATER COMPANY
2018 - TENNESSEE REGULATORY AUTHORITY
GROSS EARNINGS & COMPUTATION OF INSPECTION FEE

					5.1802% Georgia	Tennessee
a	40111000	Res Sales Billed	20,326,037			
a	40111100	Res Sales Billed Surcharge		23,652,110	1,225,226.60	22,426,883.29
a	40111200	Res Sales Billed DSIC	3,197,411			
a	40111300	Res Sales Billed Unmetered				
a	40112000	Res Sales Unbilled	128,662			
b	40121000	Com Sales Billed	15,221,309			
b	40121100	Com Sales Billed Surcharge		17,647,325	914,166.74	16,733,158.45
b	40121200	Com Sales Billed DSIC	2,392,879			
b	40122000	Com Sales Unbilled	33,137			
C	40131000	Ind Sales Billed	3,844,453			
C	40131100	Ind Sales Billed Surcharge		4,429,316	229,447.42	4,199,868.48
C	40131200	Ind Sales Billed DSIC	601,620			
C	40132000	Ind Sales Unbilled	(16,757)			
d1	40142000	Pub Fire Unbilled		-	-	-
d2	40145000	Private Fire Billed	2,436,611			
d2	40145100	Private Fire Billed Surcharge		2,772,870	143,640.19	2,629,229.47
d2	40145200	Private Fire Billed DSIC	341,844			
d2	40146000	Private Fire Unbilled	(5,586)			
e	40151000	Pub Auth Billed	3,209,385			
e	40151100	Pub Auth Billed Surcharge		3,706,544	192,006.37	3,514,537.25
e	40151200	Pub Auth Billed DSIC	506,128			
e	40152000	Pub Auth Unbilled	(8,970)			
f	40161000	SFR Billed	1,096,303			
f	40161100	SFR Billed Surcharge		1,295,493	67,109.11	1,228,383.59
f	40161200	SFR Billed DSIC	173,105			
f	40162000	Sales for Resale Unbilled	13,839			
f	40171000	Misc Sales Billed	12,245			
f	40171100	Misc Sales Billed Surcharge				
f	40172000	Misc Sales Unbilled	-			
f	40180100	Other Water Revenue - Temp Service	-			
f	40189900	Other Water Revenue				
			53,503,657	53,503,657	**2,771,596.43**	**50,732,060.53**
g	40300100	Other Revenue - Interco - AW21				
g	40310100	Other Revenue - Late Payment Charge	440,332	440,332	22,810.10	417,522.24
h	40310200	Other Revenue - Rent	189,948			
h	40310300	Other Revenue - Collection for others		221,908	11,495.29	210,412.90
h	40310400	Other Revenue - NSF Check Charge	31,960			
g	40310500	Other Revenue - Appl / Initiate Serv Fee	258,884			
g	40310600	Other Revenue - Usage Data	17,041			
g	40310700	Other Revenue - Reconnection Fee	230,476	508,314	26,331.69	481,982.40
g	40211000	Domestic WW Service Billed				
g	40359900	Other Revenue WW - Misc Service	-			
g	40319900	Other Revenue - Misc Services	1,913			
			1,170,555	1,170,555	**60,637.08**	**1,109,917.54**
i	57010015	Uncollectible Accounts	736,187			
i	57010016	Uncollectible Accounts - MI's	(4,395)	731,793	**37,908.32**	693,884.33

Metered Revenues	2,627,956.24	48,102,831.06
Other Revenues	143,640.19	2,629,229.47
Total Revenue Receipts	2,771,596.43	50,732,060.53
Other Water Revenues	**60,637.08**	**1,109,917.54**
Total Gross Receipts	**2,832,233.51**	**51,841,978.07**
Less Bad Debts	**(37,908.32)**	**(693,884.33)**
Taxable Revenue	**2,794,325.19**	**51,148,093.74**
	Rounding	
Variance	(0.00)	(0.00)

Tennessee-American Water Standard GAAP Time 16:06:32 Date 03/07/2019
Camden Ledger 0L RFBILA00/MALIKF Page 1

Company code 1026 Business area **** Amounts in USD

C F	Comp code	Bus area	Texts		Reporting period (01.2018-12.2018)	Comparison period (01.2017-12.2017)	Absolute difference	Rel dif	Sum lev
	1026		40111000	Residential Sales Billed	-20,326,037.18	-20,354,417.71	28,380.53	0.1	
	1026		40111100	Residential Sales Billed Surcharge	-6.77	0.00	-6.77		
	1026		40111200	Residential Sales Billed DSIC	-3,197,411.09	-2,676,316.43	-521,094.66	-19.5	
	1026		40112000	Residential Sales Unbilled	-128,661.82	160,177.50	-288,839.12	-180.3	
			Water revenues - residential		-23,652,116.86	-22,870,556.64	-781,560.02	-3.4	*6*
	1026		40121000	Commercial Sales Billed	-15,221,308.69	-15,285,026.06	63,717.37	0.4	
	1026		40121100	Commercial Sales Billed Surcharge	-366.05	0.00	-366.05		
	1026		40121200	Commercial Sales Billed DSIC	-2,392,879.17	-2,008,078.93	-384,800.24	-19.2	
	1026		40122000	Commercial Sales Unbilled	-33,137.33	9,562.74	-42,700.07	-446.5	
			Water revenues - commercial		-17,647,691.24	-17,283,542.25	-364,148.99	-2.1	*6*
	1026		40131000	Industrial Sales Billed	-3,844,453.04	-3,854,063.29	9,610.25	0.2	
	1026		40131200	Industrial Sales Billed DSIC	-601,619.89	-502,767.09	-98,852.80	-19.7	
	1026		40132000	Industrial Sales Unbilled	16,757.03	-67,805.91	84,562.94	124.7	
			Water revenues - industrial		-4,429,315.90	-4,424,636.29	-4,679.61	-0.1	*6*
	1026		40145000	Private Fire Billed	-2,436,611.35	-2,395,838.77	-40,772.58	-1.7	
	1026		40145200	Private Fire Billed DSIC	-341,843.89	-318,165.33	-23,678.56	-7.4	
	1026		40146000	Private Fire Unbilled	5,585.58	-5,585.58	11,171.16	200	
			Water revenues - private fire		-2,772,869.66	-2,719,589.68	-53,279.98	-2	*6*
	1026		40151000	Public Authority Billed	-3,209,385.27	-3,328,550.38	119,165.11	3.6	
	1026		40151200	Public Authority Billed DSIC	-508,128.34	-436,494.51	-67,633.83	-15.4	
	1026		40152000	Public Authority Unbilled	8,969.99	18,024.70	-9,054.71	-50.2	
			Water revenues - public authority		-3,708,543.62	-3,749,020.19	42,476.57	1.1	*6*
	1026		40161000	Sales for Resale Billed	-1,096,303.49	-1,035,494.50	-60,808.99	-5.9	
	1026		40161200	Sales for Resale Billed DSIC	-173,105.03	-135,415.44	-37,689.59	-27.8	
	1026		40162000	Sales for Resale Unbilled	-13,838.75	48,612.85	-62,451.60	-128.5	
			Water revenues - sales for resale		-1,283,247.27	-1,122,297.09	-160,950.18	-14.3	*6*
	1026		40171000	Misc Sales Billed	-12,245.43	-10,759.96	-1,485.47	-13.8	
	1026		40171100	Misc Sales Billed Surcharge	-149.03	0.00	-149.03		
	1026		40172000	Misc Sales Unbilled	0.00	439.20	-439.20	-100	
	1026		40180100	Other Water Revenue - Temp Service	0	-569.79	569.79	100	
	1026		40189900	Other Water Revenue	1,907,225.87	0	1,907,225.87		
			Water revenues - other		1,894,831.41	-10,890.55	1,905,721.96	17498.9	*5*
			Water revenues		-51,596,952.94	-52,180,532.69	583,579.75	1.1	*7*
	1026		40310100	Other Revenue - Late Payment Charge	-440,332.34	-400,804.22	-39,528.12	-9.9	
	1026		40310200	Other Revenue - Rent	-189,948.19	-185,845.69	-4,102.50	-2.2	
	1026		40310400	Other Revenue - NSF Check Charge	-31,980.00	-34,080.00	2,100.00	6.2	
	1026		40310500	Other Revenue - Application/Initiation	-258,884.07	-280,263.86	21,379.79	7.6	
	1026		40310600	Other Revenue - Usage Data	-17,040.98	-16,107.72	-933.26	-5.8	
	1026		40310700	Other Revenue - Reconnection Fee	-230,476.00	-196,164.95	-34,311.05	-17.5	
	1026		40319900	Other Revenue - Misc Service	-1,913.04	-1,500.98	-412.06	-27.5	
			Other revenues		-1,170,554.62	-1,114,747.42	-55,807.20	-5	*7*
			Operating revenues		-52,767,507.56	-53,295,280.11	527,772.55	1	*6*
	1026		51010000	Purchased Water	24,673.41	33,297.94	-8,624.53	-25.9	
			Purchased water		24,673.41	33,297.94	-8,624.53	-25.9	*9*
	1026		51510011	Purchased Power - Source of Supply	5,164.52	4,230.50	934.02	22.1	
	1026		51510012	Purchased Power - Pumping	2,202,433.37	2,241,071.98	-38,638.61	-1.7	
	1026		51510013	Purchased Power - Water Treatment	102,673.14	97,366.31	5,306.83	5.5	
	1026		51510014	Purchased Power - Transmission & Distri	26,890.14	22,400.69	4,489.45	20	
	1026		51510016	Purchased Power - Admin & General	606,751.98	574,745.32	32,006.66	5.6	
	1026		51520000	Fuel for Power Production	608.27	-385.79	994.06	257.7	
			Fuel and power		2,944,521.42	2,939,429.01	5,092.41	0.2	*9*
	1026		51800000	Chemicals	940,001.05	877,965.10	62,035.95	7.1	
			Chemicals		940,001.05	877,965.10	62,035.95	7.1	*9*
	1026		51110000	Waste Disposal	387,654.13	309,753.44	77,900.69	25.1	
			Waste disposal		387,654.13	309,753.44	77,900.69	25.1	*9*
			Production costs		4,296,850.01	4,160,445.49	136,404.52	3.3	*8*
	1026		50100000	Labor Natural Account	2,698,441.04	2,704,872.79	-6,431.75	-0.2	
	1026		50100001	Labor Expense Accrual	32,441.73	13,427.12	19,014.61	141.6	
	1026		50101200	Labor Oper Pumping	1,173,382.27	1,132,512.56	40,869.71	3.6	
	1026		50101300	Labor Oper Water Treatment	196,820.34	179,874.21	16,946.13	9.4	
	1026		50101400	Labor Oper Transmission & Distribution	17,948.01	14,840.12	3,107.89	20.9	
	1026		50101405	Labor Oper Trans & Distr - Super & Eng	0.00	4,083.24	-4,083.24	-100	
	1026		50101415	Labor Oper Trans & Distr - Lines	1,326.50	0.00	1,326.50		
	1026		50101420	Labor Oper Trans & Distr - Meter	412,580.21	415,702.19	-3,121.98	-0.8	
	1026		50101510	Labor Oper Customer Acclg - Meter Read	473,423.94	468,956.34	4,467.60	1	
	1026		50101600	Labor Oper Admin & General	956,669.00	962,881.62	-6,212.62	-0.6	
	1026		50101601	Labor Oper Adm & Gen - Director & Offic	660.89	573.44	-12.55	-1.9	
	1026		50102100	Labor Maint Source of Supply	531.00	0.00	531.00		
	1026		50102200	Labor Maint Pumping	7,113.08	2,792.14	4,320.94	154.8	
	1026		50102300	Labor Maint Water Treatment	2,860.58	3,329.22	-468.64	-14.1	
	1026		50102400	Labor Maint Transmission & Distribution	106,034.75	88,983.94	17,050.81	19.2	
	1026		50102420	Labor Maint Transmssn & Distr - Mains	220,923.78	103,204.28	117,719.50	114.1	
	1026		50102430	Labor Maint Transmssn & Distr - Service	172,616.20	125,130.30	47,485.90	37.9	
	1026		50102435	Labor Maint Transmssn & Distr - Meter	6.53	0.00	6.53		
	1026		50102440	Labor Maint Transmssn & Distr - Hydrant	134,302.70	173,813.08	-39,510.38	-22.7	
	1026		50109900	Labor Capitalized Credits	-2,035,195.83	-2,029,322.32	-5,873.51	-0.3	
	1026		50110000	Labor Non-scheduled Overtime - Natural	260,707.44	214,855.73	45,851.71	21.3	
	1026		50111200	Labor Oper Non-scheduled Overtime- P	73,274.59	46,786.66	26,487.93	56.6	
	1026		50111300	Labor Oper Non-scheduled Overtime- WT	13,698.27	9,298.01	4,398.26	47.3	
	1026		50111400	Labor Oper Non-scheduled Overtime- TD	0.00	93.44	-93.44	-100	
	1026		50111420	Labor Oper Non-scheduled Overtime- TD M	17,907.90	10,989.95	6,917.95	62.9	
	1026		50111510	Labor Oper Non-scheduled Overtime- CA M	10,704.06	10,702.66	1.40		
	1026		50111600	Labor Oper Non-scheduled Overtime- AG	33,246.55	32,674.20	572.35	1.8	
	1026		50112200	Labor Maint Non-scheduled Overtime- P	1,273.65	633.26	640.39	101.1	
	1026		50112300	Labor Maint Non-scheduled Overtime- WT	772.98	1,893.84	-1,120.86	-59.2	
	1026		50112400	Labor Maint Non-scheduled Overtime- TD	7,810.92	6,315.04	1,495.88	23.7	
	1026		50112420	Labor Maint Non-scheduled Overtime- TD	16,071.73	7,505.82	8,565.91	114.1	
	1026		50112430	Labor Maint Non-scheduled Overtime- TD	4,476.38	1,008.45	3,467.93	343.9	
	1026		50112435	Labor Maint Non-scheduled Overtime- TD	1,745.10	0.00	1,745.10		
	1026		50112440	Labor Maint Non-scheduled Overtime- TD	33,199.30	29.88	33,169.42	*1008.8	
	1026		50119900	Labor Non-scheduled Overtime- Capitaliz	-254,461.72	-200,207.87	-54,253.85	-27.1	
	1026		50120000	Labor Overtime - Natural Account	160,960.28	120,165.72	40,794.56	33.9	
	1026		50121200	Labor Oper Scheduled Overtime-P	35,806.68	22,378.72	13,427.96	60	
	1026		50121300	Labor Oper Scheduled Overtime-WT	10,474.80	9,906.00	568.80	5.7	
	1026		50121420	Labor Oper Scheduled Overtime-TD Meter	23,670.96	7,224.08	16,446.88	227.7	
	1026		50121510	Labor Oper Scheduled Overtime-CA Meter	23,587.25	14,276.49	9,310.76	65.2	
	1026		50121600	Labor Oper Scheduled Overtime-AG	3,340.19	6,659.39	-3,319.20	-49.8	
	1026		50122300	Labor Maint Scheduled Overtime-WT	0	29.87	-29.87	-100	
	1026		50122400	Labor Maint Scheduled Overtime-TD	445.37	29.79	415.58	1395	
	1026		50122420	Labor Maint Scheduled Overtime-TD Mains	4,257.63	1,023.52	3,234.11	316	
	1026		50122430	Labor Maint Scheduled Overtime-TD Servi	315.80	0	315.80		
	1026		50122440	Labor Maint Scheduled Overtime-TD Hydra	20,281.66	0.00	20,281.66		
	1026		50129900	Labor Scheduled Overtime- Capitalized C	-143,369.09	-106,425.37	-36,943.72	-34.7	
	1026		50171000	Annual Incentive Plan	306,680.36	369,360.08	-62,699.72	-17	
	1026		50171100	Annual Incentive Plan Cap Credits	-49,455.24	-46,767.00	-2,688.24	-5.7	
	1026		50171600	Compensation Exp - Options	3,554.19	6,477.10	-2,922.91	-45.1	
	1026		50171800	Compensation Exp - RSU's	62,239.67	42,802.85	19,436.82	45.4	
	1026		50185000	Severance	49,884.06	12,201.37	37,682.69	308.8	
			Salaries and wages		5,305,766.42	4,967,455.95	338,310.47	6.8	*9*
	1026		50810000	Pension Expense	224,371.27	436,437.76	-212,066.49	-48.6	

1026	50610100	Pension Capitalized Credits	-87,366.26	-148,713.26	61,347.00	41.3
	Pension expense		137,005.01	287,724.50	-150,719.49	-52.4 *9*
1026	50510000	PBOP Expense	177,690.66	155,298.63	22,392.03	14.4
1026	50510100	PBOP Capitalized Credits	-87,627.62	-82,774.93	-4,852.69	-5.9
1026	50550000	Group Insurance Expense	1,533,550.18	1,431,672.38	101,877.78	7.1
1026	50550100	Group Insurance Capitalized Credits	-509,219.50	-502,254.03	-6,965.47	-1.4
1026	50560000	Health Savings Account Expense	2,147.60	3,000.00	-852.40	-28.4
	Group insurance expense		1,116,541.30	1,004,942.05	111,599.25	11.1 *9*
1026	50421000	401k Expense	199,863.43	191,644.87	8,218.56	4.3
1026	50421100	401k Expense Cap Credits	-66,728.61	-64,555.83	-2,172.78	-3.4
1026	50422000	Defined Compensation Plan Expense	289,432.83	272,227.38	17,205.45	6.3
1026	50422100	Defined Comp Plan Exp Cap Credits	-96,426.41	-89,688.83	-6,737.58	-7.5
1026	50423000	Employee Stock Purchase Plan Expense	6,259.42	5,497.08	762.34	13.9
1026	50424000	DC SERP Expense	3,143.92	4,129.57	-985.65	-23.9
1026	50426000	Retiree Medical Expense	28,724.92	19,503.43	9,221.49	47.3
1026	50426100	Retiree Medical Expense Cap Credits	-7,344.52	-5,821.43	-1,523.09	-26.2
1026	50450012	Other Welfare - Pumping	582.05	60.00	522.05	870.1
1026	50450014	Other Welfare - Transm & Distrib	0	169.8	-169.8	-100
1026	50450016	Other Welfare - Admin & General	18,825.45	7,208.57	11,616.88	161.2
1026	50451000	Employee Awards	4,413.08	6,536.34	-2,123.26	-32.5
1026	50452000	Employee Physical Exams	9,688.10	3,714.75	5,973.35	160.8
1026	50454000	Safety Incentive Awards	0.00	824.10	-824.10	-100
1026	50456000	Tuition Aid	801.12	8,127.00	-7,325.88	-90.1
1026	50457000	Training	32,748.97	70,783.39	-38,034.42	-53.7
1026	50458000	Referral Bonus	0.00	1,734.77	-1,734.77	-100
	Other benefits		423,983.75	431,894.98	-7,911.21	-1.8 *9*
	Employee-related costs		6,983,296.46	6,692,017.46	291,279.02	4.4 *8*
1026	53401000	AWWSC Services - Labor OPEX	3,231,375.17	3,124,740.81	106,634.56	3.4
1026	53401100	AWWSC Services - Pension OPEX	196,269.68	271,842.33	-75,572.65	-27.8
1026	53401200	AWWSC Services - Group Insurance OPEX	422,279.75	384,461.14	37,818.61	9.8
1026	53401300	AWWSC Services - Other Benefits OPEX	226,280.50	214,248.26	12,032.24	5.6
1026	53401400	AWWSC Services - Contracted Services OP	580,263.62	518,784.11	61,479.51	11.9
1026	53401500	AWWSC Services - Office Supplies OPEX	203,921.49	191,064.87	12,856.62	6.7
1026	53401700	AWWSC Services - Rents OPEX	240,006.41	200,491.36	39,515.05	19.7
1026	53401900	AWWSC Services - Maint Supplies & Svcs	164,980.52	161,668.88	3,311.64	2
1026	53402100	AWWSC Services - Other O&M Expense OPEX	342,332.98	361,035.64	-18,702.66	-5.2
1026	53402200	AWWSC Services - Depr & Amort OPEX	646,825.23	552,921.30	93,703.93	16.9
1026	53402300	AWWSC Services - General Taxes OPEX	242,647.76	249,320.54	-6,672.78	-2.7
1026	53402400	AWWSC Services - Net Interest OPEX	-40,484.30	34,228.47	-74,712.77	-218.3
1026	53402500	AWWSC Services - Other Inc & Ded OPEX	1,174.54	29,281.19	-28,106.65	-96
1026	53402600	AWWSC Services - Income Taxes OPEX	254,218.19	-161,257.52	415,475.71	257.6
	Service Company Costs		6,711,891.54	6,132,831.18	579,060.36	9.4 *8*
	Management fees					
1026	53110013	Contract Svc-Eng - Water Treatment	0.00	10,832.75	-10,832.75	-100
1026	53110014	Contract Svc-Eng - Transmission & Distr	8,351.21	0.00	8,351.21	
1026	53110016	Contract Svc-Eng - Admin & General	238,922.02	901.58	238,020.44	26400.4
1026	53150011	Contract Svc-Other - Source of Supply	8,797.41	10,296.94	-1,499.53	-14.6
1026	53150013	Contract Svc-Other - Water Treatment	7,080.65	5,381.13	1,699.52	31.6
1026	53150014	Contract Svc-Other - Transmission & Dis	40,694.57	41,029.13	-334.56	-0.8
1026	53150015	Contract Svc-Other - Customer Accountin	11,797.25	6,464.93	5,332.32	82.5
1026	53150016	Contract Svc-Other - Admin & General	277,910.09	133,047.01	144,863.08	108.9
1026	53151016	Contract Svc-Temp Empl - Admin & Genera	0	13,119.97	-13,119.97	-100
1026	53152000	Contract Svc-Lab Testing - Water Treatm	8,456.36	10,261.68	-1,805.32	-17.6
1026	53154000	Contract Services - Audit Fees	59,873.54	57,870.21	2,003.33	3.5
1026	53155000	Contract Services - Legal	292,856.72	310,693.31	-17,836.59	-5.7
1026	53157000	Contract Services - Outplacement	11,600.00	0.00	11,600.00	
	Contracted services		966,339.92	599,898.64	366,441.18	61.1 *9*
1026	52532013	Electricity - Water Treatment	18,351.73	17,680.35	671.38	3.8
1026	52532014	Electricity - Transmission & Distributi	16,586.58	13,157.49	3,429.09	26.1
1026	52532016	Electricity - Admin & General	2,272.45	0.00	2,272.45	
1026	52546011	Grounds Keeping - Source of Supply	4,644.00	3,502.61	1,141.39	32.6
1026	52546013	Grounds Keeping - Water Treatment	37,608.95	40,420.32	-2,811.37	-7
1026	52546014	Grounds Keeping - Transmission & Distri	2,305.43	2,269.10	36.33	1.6
1026	52546016	Grounds Keeping - Admin & General	15,726.30	9,949.78	5,776.52	58.1
1026	52548013	Heating Oil/Gas - Water Treatment	6,596.71	2,649.50	3,947.21	149
1026	52548014	Heating Oil/Gas - Transmission & Distri	6,200.33	3,555.57	2,644.76	74.4
1026	52550012	Janitorial - Pumping	185.81	0.00	185.81	
1026	52550013	Janitorial - Water Treatment	0.00	13.15	-13.15	-100
1026	52550014	Janitorial - Transmission & Distributio	34.41	0.00	34.41	
1026	52550016	Janitorial - Admin & General	32,625.27	47,170.79	-14,545.52	-30.8
1026	52571011	Security Service - Source of Supply	34,454.99	28,961.04	5,493.95	19
1026	52571013	Security Service - Water Treatment	68.50	0	68.50	
1026	52571014	Security Service - Transmission & Distr	903.09	480.63	422.46	87.9
1026	52571016	Security Service - Admin & General	2,294.94	2,575.32	-280.38	-10.9
1026	52578011	Trash Removal - Source of Supply	9,804.39	5,558.11	4,246.28	76.4
1026	52578013	Trash Removal - Water Treatment	0.00	3,677.44	-3,677.44	-100
1026	52578014	Trash Removal - Transmission & Distribu	1,411.47	4,344.43	-2,932.96	-67.5
1026	52578016	Trash Removal - Admin & General	1,797.10	6,577.36	-4,780.26	-72.7
1026	52583013	Water & WW - Water Treatment	22.09	711.58	-689.49	-96.9
1026	52583014	Water & WW - Transmission & Distributio	1,678.69	1,270.49	408.20	32.1
1026	52583016	Water & WW - Admin & General	4,987.59	6,120.69	-1,133.10	-20.1
	Building Maintenance and Services		200,460.82	200,645.75	-184.93	-0.1 *9*
1026	52574011	Telephone - Source of Supply	1,959.82	0.00	1,959.82	
1026	52574013	Telephone - Water Treatment	11,601.56	10,980.78	620.78	5.7
1026	52574014	Telephone - Transmission & Distribution	8,720.77	9,154.42	-433.65	-4.7
1026	52574016	Telephone - Admin & General	64,111.82	38,442.32	25,669.50	66.8
1026	52574111	Cell Phone - Source of Supply	1,909.79	7,035.38	-5,125.59	-72.9
1026	52574113	Cell Phone - Water Treatment	3,814.72	2,968.02	846.70	28.5
1026	52574114	Cell Phone - Transmission & Distributio	1,388.67	1,161.28	227.39	19.6
1026	52574115	Cell Phone - Customer Accounting	26,705.34	13,691.09	13,014.25	95.1
1026	52574116	Cell Phone - Admin & General	48,641.27	35,905.63	12,735.64	35.5
1026	52574200	Data Lines - Admin & General	852.66	1,406.73	-554.07	-39.4
1026	52574314	Wireless - Service First-Transmission&D	16,862.60	22,433.34	-5,570.74	-24.8
1026	52574315	Wireless - Service First - Customer Acc	4,409.85	4,347.33	62.52	1.4
	Telecommunication expenses		190,978.87	147,526.32	43,452.55	29.5 *9*
1026	52562511	Overnight Shipping - Source of Supply	47.75	374.17	-326.42	-87.2
1026	52562513	Overnight Shipping - Water Treatment	4,937.98	5,258.57	-320.59	-6.1
1026	52562514	Overnight Shipping - Transmission & Dis	740.44	66.25	674.19	1017.6
1026	52562516	Overnight Shipping - Admin & General	1,373.55	1,492.94	-119.39	-8
1026	52566016	Postage - Admin & General	3,815.56	3,122.65	692.91	22.2
1026	52566700	Printing	14,312.60	8,295.05	6,017.55	72.5
	Postage, printing and stationary		25,227.88	18,609.63	6,618.25	35.6 *9*
1026	52510016	Bank Service Charges - Admin & General	8,268.95	11,803.40	-3,534.45	-29.9
1026	52512500	Books & Publications	199.62	1,135.04	-935.42	-82.4
1026	52526100	Credit Line Fees Interco	43,035.36	64,691.60	-21,656.24	-33.5
1026	52562011	Office & Admin Supplies - Source of Sup	245.15	165.26	79.89	48.3
1026	52562013	Office & Admin Supplies - Water Treatme	1,203.48	2,034.84	-831.36	-40.9
1026	52562014	Office & Admin Supplies - Transmssn & D	2,845.31	2,680.22	165.09	6.2
1026	52562015	Office & Admin Supplies - Customer Acco	1,502.70	842.16	660.54	78.4
1026	52562016	Office & Admin Supplies - Admin & Gener	22,245.26	17,990.77	4,254.49	23.6
1026	52571500	Software Licenses	78,571.72	48,769.92	29,801.80	61.1
1026	52582011	Uniforms - Source of Supply	0	139.84	-139.84	-100
1026	52582012	Uniforms - Pumping	4,720.33	1,478.55	3,241.78	219.3
1026	52582013	Uniforms - Water Treatment	1,328.77	430.58	898.19	208.6
1026	52582014	Uniforms - Transmission & Distribution	3,192.47	4,676.74	-1,484.27	-31.7
1026	52582015	Uniforms - Customer Accounting	14,229.60	10,522.87	3,706.73	35.2
1026	52582016	Uniforms - Admin & General	9,158.20	15,638.81	-6,480.61	-41.4
	Office supplies and services		190,746.92	183,000.40	7,746.52	4.2 *9*

1026	52503000	Advertising	67,091.17	38,604.06	28,487.11	73.8	
	Advertising & marketing expenses		67,091.17	38,604.06	28,487.11	73.8	*9*
1026	52534000	Employee Expenses	109,388.25	106,851.17	2,537.08	2.4	
1026	52534200	Conferences & Registration	12,686.85	19,494.00	-6,807.15	-34.9	
1026	52535000	Meals Deductible	59,198.91	45,866.40	13,332.51	29.1	
1026	52567000	Relocation Expenses	267.90	2,373.85	-2,105.95	-88.7	
	Employee related expense travel & entertainme		181,541.91	174,585.42	6,956.49	4	*9*
1026	52001100	M & S Oper - Source of Supply	568.85	606.91	-38.26	-6.3	
1026	52001200	M & S Oper - Pumping	6,879.34	745.74	6,133.60	822.5	
1026	52001300	M & S Oper - Water Treatment	72,307.27	66,001.70	6,305.57	9.6	
1026	52001400	M & S Oper - Transmission & Distributio	11,358.80	20,163.23	-8,804.43	-43.7	
1026	52001500	M & S Oper - Customer Accounting	47,157.69	35,402.82	11,754.87	33.2	
1026	52001600	M & S Oper - Admin & General	46,245.47	14,412.04	31,833.43	220.9	
1026	52501100	Misc Oper - Source of Supply	176.7	2,759.85	-2,583.15	-93.6	
1026	52501200	Misc Oper - Pumping	4,227.55	469.33	3,758.22	800.8	
1026	52501300	Misc Oper - Water Treatment	8,338.66	3,702.86	4,635.80	125.2	
1026	52501400	Misc Oper - Transmission & Distribution	24,170.68	7,261.81	16,908.87	232.8	
1026	52501600	Misc Oper - Admin & General	-146,518.85	223,067.44	-369,586.29	-165.7	
1026	52514500	Charitable Donations - Health/Education	59,663.37	18,710.00	40,953.37	218.9	
1026	52514600	Charitable Donations - Community	48,135.53	31,932.40	16,203.13	50.7	
1026	52514700	Community Partnerships	105,821.50	26,328.82	79,492.68	301.9	
1026	52514800	Community Commercial Initiatives	1,000.00	0.00	1,000.00		
1026	52514900	Customer Education	82.54	177.71	-95.17	-53.6	
1026	52514901	Customer Education Communication - Reg	1,537.15	0	1,537.15		
1026	52514903	Customer Education Communication - Issu	21,000.00	0.00	21,000.00		
1026	52514905	Customer Education Communication - Prin	0.00	19,448.76	-19,448.76	-100	
1026	52514908	Customer Education - Media Editorial	1,091.07	1,687.90	-596.83	-35.4	
1026	52515000	Community Relations - Events	13,707.64	16,377.62	-2,669.98	-16.3	
1026	52515001	Community Relations - Specialty	22,073.32	20,671.59	1,401.73	6.8	
1026	52522000	Community Relations	0.00	114.96	-114.96	-100	
1026	52524000	Co Dues/Membership Deductible	67,532.60	72,239.96	-4,707.36	-6.5	
1026	52527000	Directors Fees	0.00	1,265.70	-1,265.70	-100	
1026	52548100	Hiring Costs	1,682.51	307.13	1,375.38	447.8	
1026	52549500	Inventory Physical Write-off Scrap	57,221.83	19,399.33	37,822.50	195	
1026	52554500	Lab Supplies	48,847.20	31,414.47	17,432.73	55.5	
1026	52556000	Lobbying Expenses	83,548.57	88,554.95	-5,006.38	-5.7	
1026	52564000	**Penalties Nondeductible**	909.36	0.00	909.36		
1026	52568000	Research & Development	14,726.20	15,344.52	-616.32	-4	
1026	52579000	Trustee Fees	2,240.05	1,617.20	622.85	38.5	
1026	52585000	Discounts Available	-35,129.70	-44,102.50	8,972.80	20.3	
1026	52586000	PO Small Price Differences - within tol	57.85	186.93	-129.08	-69.1	
	Miscellaneous expenses		590,662.55	696,271.18	-105,608.63	-15.2	*9*
1026	54110013	Rents-Real Property - Water Treatment	409.68	1,775.28	-1,365.60	-76.9	
1026	54110014	Rents-Real Property - Transmission & Di	12,600.00	0.00	12,600.00		
1026	54110016	Rents-Real Property - Admin & General	35,654.57	6,934.94	28,719.63	414.1	
1026	54140012	Rents-Equipment - Pumping	1,347.41	0.00	1,347.41		
1026	54140014	Rents-Equipment - Transmission & Distri	10,484.24	9,182.39	1,301.85	14.2	
1026	54140016	Rents-Equipment - Admin & General	771.46	4,716.35	-3,944.89	-83.6	
	Rents		61,267.36	22,608.96	38,658.40	171	*9*
1026	55000013	Transportation Oper - Water Treatment	0	31.34	-31.34	-100	
1026	55000014	Transportation Oper - Transmission & Di	0.00	157.87	-157.87	-100	
1026	55000015	Transportation Oper - Customer Accounti	5,588.73	2,799.10	2,789.63	99.7	
1026	55000016	Transportation Oper - Admin & General	7,238.19	1,900.42	5,337.77	280.9	
1026	55000021	Transportation Maint - Source of Supply	3,576.62	836.16	2,740.46	327.7	
1026	55000022	Transportation Maint - Pumping	81.41	0	81.41		
1026	55000023	Transportation Maint - Water Treatment	11.00	75.42	-64.42	-85.4	
1026	55000024	Transportation Maint - Transmission & D	5,708.62	4,465.25	1,243.37	27.8	
1026	55000026	Transportation Maint - Admin & General	518.74	1,103.33	-584.59	-53	
1026	55000100	Transportation Capitalized Credits	-171,869.59	-133,748.86	-38,120.73	-28.5	
1026	55010100	Transportation Lease Costs	15,277.69	21,390.06	-6,112.37	-28.6	
1026	55010200	Transportation Lease Fuel	175,770.42	148,044.50	27,725.92	18.7	
1026	55010300	Transportation Lease Maint	239,068.99	225,639.94	13,429.05	6	
1026	55010500	Transportation - Reimburse Employee Per	4,273.02	4,161.75	111.27	2.7	
	Transportation		285,243.84	276,856.28	8,387.56	3	*9*
	Management fees		2,759,581.14	2,358,606.64	400,954.50	17	*8*
	Operating supplies and services						
1026	57010015	Uncollectible Accounts Exp - Customer A	736,187.33	604,373.31	131,814.02	21.8	
1026	57010016	Uncollectible Accounts Exp - Admin & Ge	-4,394.66	6,540.05	-10,934.73	-167.2	
	Uncollectible accounts expense		731,792.85	610,913.36	120,879.29	19.8	*8*
1026	52501500	Misc Oper - Customer Accounting	9,473.19	18,972.18	-9,498.99	-50.1	
1026	52510015	Bank Service Charges - Customer Account	93,839.25	118,113.61	-24,274.36	-20.6	
1026	52514906	Customer Education - Bill Inserts	1,684.32	9,512.54	-7,828.22	-82.3	
1026	52520000	Collection Agencies	327,620.78	235,280.61	92,340.17	39.2	
1026	52542015	Forms - Customer Accounting	80,502.00	76,106.19	4,395.81	5.8	
1026	52562515	Overnight Shipping - Customer Accountin	116.63	111.77	4.86	4.3	
1026	52566015	Postage - Customer Accounting	357,510.13	366,752.89	-9,242.76	-2.5	
	Customer accounting, other		870,746.30	824,849.79	45,896.51	5.6	*8*
1026	58670000	Regulatory Exp - Other	301.00	-6,925.88	7,226.88	104.3	
	Regulatory expense		301.00	-6,925.88	7,226.88	104.3	*8*
1026	55110000	Insurance Vehicle	31,270.68	18,578.16	12,692.52	68.3	
1026	55710000	Insurance General Liabilty	362,148.31	358,988.10	3,160.21	0.9	
1026	55711000	Insurance Casualty Reserve	1,408.68	-92,780.24	94,188.92	101.5	
1026	55720000	Insurance Workers Compensation	195,667.72	160,995.20	34,672.52	21.5	
1026	55720100	Insurance WC Capitalized Credits	-37,239.06	-54,420.78	17,181.72	31.6	
1026	55730000	Insurance Other	5,344.44	5,814.55	-470.11	-8.1	
1026	55740000	Insurance Property	24,908.28	24,424.56	483.72	2	
	Insurance other than group		583,509.05	421,599.55	161,909.50	38.4	*8*
1026	62002100	M&S Maint - Source of Supply	24,901.73	34,121.85	-9,220.12	-27	
1026	62002200	M&S Maint - Pumping	38,414.78	26,273.87	12,140.91	46.2	
1026	62002300	**M&S Maint - Water Treatment**	23,628.52	28,491.12	-4,862.60	-17.1	
1026	62002400	M&S Maint - Transmission & Distribution	100,036.54	96,742.75	3,293.79	3.4	
1026	62002600	M&S Maint - Admin & General	8,688.66	11,359.72	-2,671.06	-23.5	
1026	62502100	Misc Maint - Source of Supply	4,814.39	4,099.70	714.69	17.4	
1026	62502200	Misc Maint - Pumping	64,215.27	13,340.08	50,875.19	381.4	
1026	62502300	**Misc Maint - Water Treatment**	79,518.06	49,746.27	29,771.79	59.8	
1026	62502400	Misc Maint - Transmission & Distributio	175,378.83	195,379.28	-20,002.45	-10.2	
1026	62502420	Misc Maint - Transmission & Distributio	0	401.31	-401.31	-100	
1026	62502600	Misc Maint - Admin & General	211,368.67	240,736.73	-29,368.06	-12.2	
1026	62520700	Misc Maint Paving/Backfill	336,525.33	272,889.31	63,636.02	23.3	
1026	62520800	Misc Maint Permits - Natural Account	-500.00	0.00	-500.00		
1026	62520824	Misc Maint Permits - Transmission & Dis	28,237.60	32,263.40	-4,025.80	-12.5	
1026	63110022	Contract Svc-Eng Maint - Pumping	18,580.00	0.00	18,580.00		
1026	63110023	Contract Svc-Eng Maint - Water Treatmen	8,220.00	0.00	8,220.00		
1026	63110024	Contract Svc-Eng Maint - Transmission &	-3,553.20	292,962.27	-296,515.47	-101.2	
1026	63150021	Contract Svc-Other Maint - Source of Su	10,712.82	116,993.18	-106,280.36	-90.8	
1026	63150022	Contract Svc-Other Maint - Pumping	94,962.94	95,874.04	-911.10	-1	
1026	63150023	Contract Svc-Other Maint - Water Treatm	137,202.17	281,010.82	-143,808.65	-51.2	
1026	63150024	Contract Svc-Other Maint - Transmission	216,202.19	145,686.04	70,516.15	48.4	
1026	63150026	Contract Svc-Other Maint - Admin & Gene	58,861.15	3,305.97	55,555.18	1680.5	
	Maintenance supplies and services		1,636,414.45	1,941,677.71	-305,263.26	-15.7	*8*
1026	68101000	Capital Movements - UP	12,282,362.81	36,285,406.81	-24,003,044.00	-66.2	
1026	68106000	Capital Movements - CCNC	1,400,100.87	-18,635,998.21	20,036,099.08	107.5	
1026	68107000	Capital Movements - CWIP	7,355,145.84	1,761,815.57	5,593,330.27	317.5	
1026	68108020	Capital Movements - UP - A/D - Salvage	-44,290.80	-115,126.89	70,836.09	61.5	
1026	68252100	Capital Movements - ADV NT	520,998.38	366,748.93	154,249.45	42.1	
1026	68252170	Capital Movements - ADV NT WIP	34,529.00	127,299.00	-92,770.00	-72.9	
1026	68252200	Capital Movements - ADV Tax	30,470.08	10,120.17	20,349.91	201.1	
1026	68252270	Capital Movements - ADV Tax WIP	-834,915.35	32,532.00	-867,447.35	-2666.4	

1026	88257000	Capital Movements - Cost of Removal	1,133,804.39	3,575,658.66	-2,441,854.27	-68.3	
1026	88257100	Capital Movements - RWIP	1,417,203.34	-1,949,058.56	3,366,261.90	172.7	
1026	88271100	Capital Movements - CIAC NT	-364,892.82	-2,255,785.17	1,890,892.35	83.8	
1026	88271170	Capital Movements - CIAC NT WIP	35,262.14	29,768.00	5,494.14	18.5	
1026	88271200	Capital Movements - CIAC Tax	-200,769.75	-163,839.67	-36,930.08	-22.5	
1026	88271270	Capital Movements - CIAC Tax WIP	-458,447.50	0	-458,447.50		
1026	88900000	Capital Movements - Settlement	-22,308,580.43	-19,069,540.44	-3,239,019.99	-17	
	Capital movements		0.00	0.00	0.00		*8*
	Operation and maintenance expense		24,574,362.82	23,136,015.30	1,438,347.32	6.2	*7*
1026	68011000	Depreciation Exp - UPIS General	8,049,697.79	7,808,332.53	441,365.26	5.8	
1026	68012000	Depreciation Exp - Amort CIAC Tax	-55,328.90	-53,492.01	-1,836.89	-3.4	
1026	68012500	Depreciation Exp - Amort CIAC Nontax	-221,098.76	-200,883.93	-20,214.83	-10.1	
	Depreciation		7,773,270.13	7,353,956.59	419,313.54	5.7	*8*
1026	68254000	Amortization - Reg Asset AFUDC	50,688.96	48,303.00	2,385.96	4.9	
1026	68255000	Amortization - UPAA	5,613.75	7,484.97	-1,871.22	-25	
1026	68256000	Amortization - Reg Asset	1,105.70	1,146.70	-41.00	-3.6	
	Amortization		57,408.41	56,934.67	473.74	0.8	*8*
1026	68311000	Removal Costs - ARO/Net Neg Salvage	572,280.10	535,484.78	36,795.32	6.9	
1026	68312000	Removal Costs - Net Negative Salvage Cl	-3,811.92	-3,811.92	0.00		
1026	68312500	Removal Costs - Net Negative Salvage Cl	-27,443.87	-24,203.49	-3,240.38	-13.4	
	Removal costs, net		541,024.31	507,469.37	33,554.94	6.6	*6*
	Depreciation and amortization		8,371,702.85	7,918,360.63	453,342.22	5.7	*7*
1026	68520000	Property Taxes	3,526,581.40	3,524,302.70	4,278.70	0.1	
1026	68532000	FUTA	4,923.29	4,744.35	178.94	3.8	
1026	68532100	FUTA Cap Credits	-1,479.98	-1,228.21	-251.77	-20.5	
1026	68533000	FICA	561,711.49	534,776.80	26,934.69	5	
1026	68533100	FICA Cap Credits	-184,629.51	-172,515.34	-12,114.17	-7	
1026	68535000	SUTA	2,453.72	2,269.48	184.24	8.1	
1026	68535100	SUTA Cap Credits	-743.25	-588.42	-154.83	-26.3	
1026	68543000	Other Taxes and Licenses	587,439.00	964,953.97	-377,514.97	-39.1	
1026	68544000	Gross Receipts Tax	362,817.42	573,674.54	-210,857.12	-36.8	
1026	68545000	Utility Reg Assessment	210,938.83	215,739.45	-4,800.62	-2.2	
	General taxes		5,072,012.41	5,646,129.32	-574,116.91	-10.2	*7*
1026	59011000	Gains/Losses Non-Utility Property Dispo	11,714.17	0.00	11,714.17		
	Gain/Loss on sale of assets		11,714.17	0.00	11,714.17		*7*
	Operating expenses, net		38,029,792.05	36,700,505.25	1,329,286.80	3.6	*6*
	Operating income (loss)		-14,737,715.51	-16,594,774.86	1,857,059.35	11.2	*5*
1026	81010000	Interest Long Term Debt	446,880.00	446,880.00	0		
1026	81015000	Interest Long Term Debt Intercompany	3,076,155.87	3,098,300.00	-22,144.13	-0.7	
1026	81016000	Interest expense-LTD debt discount amor	14,462.38	14,322.80	139.78	1	
1026	81017200	Early Debt Retirement Loss - Intercompa	9,344.04	0.00	9,344.04		
	Interest on long-term debt		3,546,842.29	3,559,502.80	-12,660.31	-0.4	*7*
1026	81315000	Interest Short Term Debt Intercompany	147,724.57	47,706.92	100,017.65	209.7	
	Interest on short-term debt		147,724.57	47,706.92	100,017.65	209.7	*7*
	Interest, net		3,694,566.86	3,607,209.52	87,357.34	2.4	*6*
1026	71810000	Other Non-service Pension Benefit Cost	281,434.79	0	281,434.79		
1026	71820000	Other Non-service PBOP Benefit Cost	-723,725.70	0.00	-723,725.70		
	Nonoperating benefit costs, net		-442,290.91	0.00	-442,290.91		*6*
1026	70510000	AFUDC - Equity	-184,549.79	-119,937.95	-64,611.84	-53.9	
	Allowance for funds used during construction		-184,549.79	-119,937.95	-64,611.84	-53.9	*6*
1026	85000000	AFUDC Debt	-150,024.74	-82,921.00	-67,103.74	-80.9	
	Allowance for borrowed funds used during cons		-150,024.74	-82,921.00	-67,103.74	-80.9	*6*
1026	82010000	Amortize Debt Disc & Exp	2,266.45	2,267.24	-0.79		
1026	82015000	Amortize Debt Disc & Exp Intercompany	55,664.42	51,984.51	3,679.91	7.1	
1026	82016000	Amortize Debt Exp Inside-Revolving Cred	29,532.17	21,398.88	8,133.29	38	
	Amortization of debt expense		87,463.04	75,650.63	11,812.41	15.6	*6*
1026	71511000	M&J Revenues	-80,189.00	-86,556.37	26,367.37	30.5	
1026	71521000	M&J Expenses	45,803.57	50,389.18	-4,585.61	-9.1	
1026	71611000	Misc Nonutility Revenue	-3,621.00	0	-3,621.00		
1026	71712000	Gains/Losses Other Non-Operating	3,973.26	52.25	3,921.01	7504.3	
	Other miscellaneous income		-14,033.17	-36,114.94	22,081.77	61.1	*8*
	Other income		-14,033.17	-36,114.94	22,081.77	61.1	*7*
1026	75820000	Other Income Deductions	0.00	-500.00	500	100	
1026	75840000	Lobbying Expenses	4,879.32	5,773.34	-894.02	-15.5	
1026	75841000	Political Contributions	20,000.00	0.00	20,000.00		
	Other miscellaneous deductions		24,879.32	5,273.34	19,605.98	371.8	*8*
	Other deductions		24,879.32	5,273.34	19,605.98	371.8	*7*
	Other, net		10,846.15	-30,841.60	41,687.75	135.2	*6*
	Other Income (Expenses)		3,016,010.81	3,449,159.80	-433,148.99	-12.6	*5*
	Income (loss) before income taxes		-11,721,704.90	-13,145,615.26	1,423,910.36	10.8	*4*
1026	69011000	FIT - Current	1,927,664.00	514,869.00	1,412,795.00	274.4	
1026	69012000	FIT - Prior Year Adjustment	-324,948.00	-702,763.00	377,815.00	53.8	
	Current federal income taxes - operating		1,602,716.00	-187,894.00	1,790,610.00	953	*7*
1026	69021000	SIT - Current	684,902.00	419,064.00	265,838.00	63.4	
1026	69022000	SIT - Prior Year Adjustment	-191,085.00	-204,247.97	13,162.97	6.4	
	Current state income taxes - operating		493,817.00	214,816.03	279,000.97	129.9	*7*
	Current income taxes - operating		2,096,533.00	26,922.03	2,069,610.97	7687.4	*6*
1026	69031000	FIT - Other Income & Deductions Current	-3,079.00	1,342.00	-4,421.00	-329.4	
	Current federal income taxes - non-operating		-3,079.00	1,342.00	-4,421.00	-329.4	*7*
1026	69041000	SIT - Other Income & Deductions Current	-949.00	434.00	-1,383.00	-318.7	
	Current state income taxes - non-operating		-949.00	434.00	-1,383.00	-318.7	*7*
	Current income taxes - non-operating		-4,028.00	1,776.00	-5,804.00	-326.8	*6*
	Current income taxes		2,092,505.00	28,698.03	2,063,806.97	7191.5	*5*
1026	69062000	Deferred FIT - Prior Year Adjustment	190,129.00	416,675.00	-226,546.00	-54.4	
1026	69063000	Deferred FIT - Reg Asset/Liability	37,111.80	40,947.80	-3,836.00	-9.4	
1026	69065000	Deferred FIT - Other	516,673.00	4,139,768.00	-3,623,095.00	-87.5	
	Deferred federal income tax expense		743,913.80	4,597,390.80	-3,853,477.00	-83.8	*6*
1026	69072000	Deferred SIT - Prior Year Adjustment	82,003.00	71,722.00	10,281.00	14.3	
1026	69073000	Deferred SIT - Reg Asset/Liability	-24,330.84	-28,166.84	3,836.00	13.6	
1026	69073500	Deferred SIT - Other	104,422.00	504,080.00	-399,658.00	-79.3	
	Deferred state income tax expense		162,094.36	547,635.36	-385,541.00	-70.4	*6*
	Deferred taxes		906,007.96	5,145,025.96	-4,239,018.00	-82.4	*5*
1026	69522000	Investment Tax Credits Restored - 3%	-3,096.00	-76,368.00	73,272.00	95.9	
1026	69523000	Investment Tax Credits Restored - 4%	-4,764.00	0	-4,764.00		
1026	69524000	Investment Tax Credits Restored - 10%	-68,508.00	0	-68,508.00		
	Amortization of investment tax credits		-76,368.00	-76,368.00	0		*5*
	Provision for income taxes		2,922,144.96	5,097,355.99	-2,175,211.03	-42.7	*4*
	Net income (loss)		-8,799,559.94	-8,048,259.27	-751,300.67	-9.3	*3*
	Net Income Available to common stockholders		-8,799,559.94	-8,048,259.27	-751,300.67	-9.3	*2*
1026	86021500	Dividend Declared Common Stock Intercom	6,877,117.00	5,501,693.60	1,375,423.40	25	
	Common Dividends		6,877,117.00	5,501,693.60	1,375,423.40	25	*2*
	PROFIT & LOSS STATEMENT		-1,922,442.94	-2,546,565.67	624,122.73	24.5	*1*

Company code 1026 Business area **** Amounts in USD

C F	Comp code	Bus. area	Texts	Reporting period (01.2018-12.2018)	Comparison period (01.2017-12.2017)	Absolute difference	Rel dif	Sum lev

TENNESSEE - AMERICAN WATER COMPANY

2018 - TENNESSEE REGULATORY AUTHORITY
GROSS EARNINGS & COMPUTATION OF INSPECTION FEE

Per BI Report From Jason M Depaul

REVENUE PER BI REPORTS	TOTAL	GA	TN
GROSS REVENUE	53,386,252	2,864,889	50,521,363
PRIVATE FIRE	2,770,774	44,166	2,726,609
TOT REVENUE PER BI REPORTS	**56,157,027**	**2,909,055**	**53,247,972**

	PER BI REPORT		PER GL	2018 Filing Rates
GA	2,909,055	5.18%	**60,637**	5.1802% (E)
TN	53,247,972	94.82%	**1,109,918**	94.8198%
TOTALS	56,157,027	100.0000%	**1,170,555**	100.0000%

Note * other revenue and unbilled revenue was not included in the BI report , Variance between BI report and GL is allocated to Tennessee for Rate computation.**

IN THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 20-00008
FIRST DISCOVERY REQUEST OF THE
CONSUMER ADVOCATE AND PROTECTION DIVISION

Responsible Witness: **Elaine K. Chambers**

1-10. Refer to the Company's Response to the Consumer Advocate's DR No. 1-13 in TPUC Docket No. 18-00009. Provide answers to the following:

a. Is there a 2018 & 2019 update to this response?
   i. If yes, provide the update.
   ii. If no, provide a detailed answer as to why these updates are not available.

b. Is there a 2019 update to the Company's Non-Revenue Water Strategy?
   i. If yes, provide it (in native formats).
   ii. If no, provide a detailed answer as to why these updates are not available.

Response:

a. Yes. Unaccounted for water as of November 30, 2018 was 22.60% and 20.09% through November 30, 2019.

b. There was not a 2019 update to the Company's Non-Revenue Water Strategy. The cross-departmental Non-Revenue Water Committee outlined in the last submittal has continued to meet on a monthly and bi-monthly basis as outlined in the plan to monitor assess the effectiveness of efforts to reduce non-revenue water. The strategy outlined in the plan has continued to be implemented.

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:

She is appearing as a witness on behalf of Tennessee-American Water Company before the Tennessee Public Utility Commission, and duly sworn, verifies that the data requests and discovery responses are accurate to the best of her knowledge.

Elaine Chambers

Elaine Chambers

Sworn to and subscribed before me
this 27th day of February, 2020.

Notary Public

My Commission expires: 7/25/2020

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:

Daniel P. Whitaker III
Karen H. Stachowski
Assistant Attorney Generals
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
Karen.Stachowski@ag.tn.gov

This the 28th day of February, 2020.

Melvin J. Malone